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ANNUAL REPORTS



TOWN OF SANDWICH

New Hampshire

1973



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ANNUAL REPORTS
OF THE
OFFICERS
of the
TOWN OF SANDWICH
NEW HAMPSHIRE

For the Year Ending December 31, 1973

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
PRESTON B. ELLIOTT

Cover Photo by Bruce Bedford

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1975

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LIST OF TOWN OFFICERS

Moderator
Grant A. Floyd

Representative to the General Court
Raymond K. Conley, Jr.

Selectmen
John W. Bryant, Term expires 1974
Raymond K. Conley, Jr., Term expires 1975
Preston B. Elliott, Term expires 1976

Town Clerk
Evelyn N. Smith

Tax Collector
Emily S. Remick

Treasurer
Arthur B. Brown

Deputy Tax Collector
Lois Merrithew

Deputy Treasurer
Philip Robbins

Library Trustees
Terms expire 1974
Carlton F. Heard
Henry G. Balch
Terms expire 1975
Frances T. Mauch
Frances W. Doughty
Terms expire 1976
Joan Cook
Vaughan Harmon

Trustees of Trust Funds
Jane A. Brewer, Term expires 1974
Erskine N. White, Term expires 1975
Dana H. Pearson, Term expires 1976

Cemetery Trustees
Hubbard Sweet, Term expires 1974
Evelyn N. Smith, Term expires 1975
Reuben N. Hodge, Term expires 1976

Supervisors of Check List

Watson Beach, Term expires 1974

Edna Bickford, Term expires 1976

Janet Brown, Term expires 1978

Ballot Inspectors

Republican

Isabel Smith

Esther Clark

Democrat

Lena Nelson

Edrie H. Burrows

Health Officer

Dr. Peter Hope

Police Chief

Raymond J. Martel - Resigned Sept. 1973

Acting Police Chief

Bernard W. Swan - Appointed Sept. 1973

Town Road Agent

Almon G. Evans

Town Forest Committee

John W. Bryant

Francis G. Hambrook

Peter Pohl

Sandwich Volunteer Fire Company

Francis G. Hambrook, Chief

Civil Defense Director

Denley W. Emerson

Auditors

Division of Municipal Accounting

State Tax Commission

Sandwich Planning Board

Eva Fellows

Term Expires December 31, 1974

Robert W. Brewer

Term Expires December 31, 1975

Stuart W. Heard

Term Expires December 31, 1976

Vaughan Harmon

Term Expires December 31, 1977

Philip Robbins

Term Expires December 31, 1978

Oliver H. Coolidge

Term Expires December 31, 1979

Raymond K. Conley, Jr., Ex Officio

Board of Adjustment

Donald M. Wilson	Term Expires 1974
Denley W. Emerson	Term Expires 1975
Julius Smith	Term Expires 1976
Vacancy	Term Expires 1977

Lakes Region Planning Commission

Stuart W. Heard	Term Expires March 1974
Oliver Coolidge	Alternate
Raymond K. Conley, Jr.	Term Expires March 1976
Reuben N. Hodge	Alternate

Refuse Disposal Planning Committee

Harry Spencer	Erskine N. White
Hubbard Sweet	

Sandwich Conservation Commission

	Term Expires 1974	
Stearns H. Smalley		Joan C. Wright
	Term Expires 1975	
Raymond K. Conley, Jr.		Peter Pohl
	Almon G. Evans	
	Term Expires 1976	
Eva Fellows		Robert N. Peaslee

SANDWICH TOWN WARRANT

1973

State of New Hampshire

Carroll, S.S.

The following is a copy of the warrant as it appeared in the 1972 Annual Report showing the disposition of each Article as voted at Town Meeting.

To the inhabitants of the Town of Sandwich, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 6th day of March next from 2:00 p.m. until 7:00 p.m. for the casting of ballots, and at 7:30 p.m. Wednesday, March 7th, 1973 at the Sandwich Central School, to act upon the following articles.

(EXPLANATION, Article 1, relating to the election of Town Officers will be taken up at that time and polls will be open until 7:00 o'clock. A motion will be made to adjourn until March 7th at 7:30 p.m. to consider all articles except election of officials.)

1. To elect by official ballot all necessary town officers for the ensuing year.
This action was taken.
2. To see if the Town will determine by vote the salaries to be paid any of its officers and agents.
It was voted that the wages paid be same as last year.
3. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a deputy treasurer (RSA 41:29a) with the Town to raise and appropriate \$100.00 per year therefore.
This article was voted in the affirmative.
4. To see if the Town will vote to authorize the Tax Collector with the approval of the Selectmen, to

appoint a deputy Tax Collector, (RSA 41:38). With the Town to raise and appropriate \$100.00 per year therefore.

This article was voted in the affirmative.

5. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1973.

This article was voted in the affirmative.

6. To see if the Town will vote to defer the withdrawal of any funds from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, until such time as an accurate figure can be presented to the Selectmen for the cost of constructing a new Town Highway Garage and a subsequent Special or Town Meeting called to take any further action or other action thereon.

This article was voted in the affirmative.

7. To see if the Town will vote to raise and appropriate \$1000. for putting water in the Town Hall from the artesian well at the Quimby Barn now owned by the Sandwich Town and Grange Fair Association.

This article was voted in the negative.

8. To see if the Town will vote to raise and appropriate the sum of \$7500. to be used toward payment of the new Fire Truck. The balance of \$20,000. to be raised by serial notes as stated in Article 5 of the 1972 warrant and that the sum of \$30,000. voted under article 5 be rescinded. (Note: \$2,500. to be withdrawn from Capital Reserve Fund as indicated in article 24 of the 1972 warrant.)

It was voted that the Town raise and appropriate the sum of \$7000., the balance of \$20,000. to be raised by serial notes as stated in Article 5 of the 1972 warrant and that the sum of \$30,000. voted under article 5 be rescinded.

9. To see if the Town will vote to raise and appropriate the following sum of money for:

- (a) Memorial Day Observance, \$125.00
- (b) Old Home Week Observance, \$300.00
- (c) Maintenance of Notch and Dale Roads, \$841.00
- (d) Town's Share for Social Security, \$3,500.
- (e) Town Road Aid, (TRA) \$1,219.36 the State contributing \$8,129.05.
- (f) Maturing Town Notes and Interest due the Meredith Trust Co. and the Meredith Village Savings Bank in the year 1973.

Loader No. 1	\$4,150.
Loader No. 2	\$3,115.
Revaluation & Map-	
ping	\$3,008.75
Fire House	\$19,200.00
	\$29,473.75
- (g) Town Dump and Forest Fires, \$150.00
- (h) Lakes Region General Hospital \$200. and Huggins Hospital \$200.00.
- (i) Care of Cemeteries, \$500.00
- (j) Town Charges, \$4000.00
- (k) General Government, \$13,200.00
- (l) Town Dump Maintenance, \$2,400.
- (m) Town Beaches, \$1,200.
- (n) Insurance Premiums and Town Officers' Bonds, \$4,500.
- (o) Street Lighting, \$1,600.
- (p) Payment of Interest on Temporary Loan, \$1,150.

- (q) Planning Board, \$100.00
- (r) Support of the Lakes Region Mental Health Clinic, \$220. and support of the Carroll County Mental Health Services, Inc. \$220.00.
- (s) Lakes Region Planning Commission, \$918.00.
- (t) Conservation Commission, \$50.00.

This article was voted in the affirmative.

10. To see if the Town will vote to raise and appropriate \$2,000. to provide for the initial engineering and development of operational procedures of a Solid Waste Disposal facility for the Town of Sandwich.
Voted in the affirmative.
11. To see if the Town will vote to raise and appropriate the sum of \$10,500. for a full time Police Chief and support of the Police Department.
This article was amended to read that the sum of \$11,500. be raised and appropriated for a full time Police Chief and support of the Police Department.
This article was adopted as amended and voted in the affirmative.
12. To see if the Town will vote to raise and appropriate the sum of \$500. to pay the Chief of the Sandwich Volunteer Fire Department.
This article was passed.
13. To see if the Town will vote to raise and appropriate the sum of \$15,000. for support of the Fire Department. Note: \$2,520. is for Mutual Aid.
This article was amended to read support of the Sandwich Volunteer Fire Department."
This article was adopted as amended and voted in the affirmative.
14. To see if the Town will vote to raise and appropriate the sum of \$1,500. for installation of dry fire hydrants.
This article was voted in the affirmative.

15. To see if the Town will vote to raise and appropriate the sum of \$3,000. for ambulance service as per contract.

This article was voted in the affirmative.

16. To see if the Town will vote to continue to plow driveways. Fees are now set at \$10.00 for a driveway up to 90 feet in length plus 15 cents for each additional foot and to use the money raised in fees in accordance with this article.

This article was voted in the affirmative.

17. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$52,200. Summer maintenance \$14,500., Winter Maintenance \$16,500., Tarvia \$8,000., Bushes \$1200., General Expense of Highway \$12,000.

NOTE: The \$1000. for culverts, \$6,000. for resurfacing the road, \$2,000. for oil and \$1600. for bridges to be taken out of the Highway Subsidy Funds (\$15,121.94) due from the State with the balance to be used for Special Highway Improvements (\$4,521.94).

It was moved that this article be amended to read to include after the words General Expense of Highway \$12,000. the words "and \$700. to defray the expenses of sick leave and vacation at the discretion of the Selectmen and the Road Agent for the full time employees of the Town Highway Department."

This article was voted in the affirmative as amended.

18. To see if the Town will vote to raise and appropriate \$700. to defray the expenses of three days sick leave and one weeks vacation for the full time employees of the Town Highway Department.

It was voted that this article be passed.

19. To see if the Town will vote to authorize the Selectmen, in such terms as they think proper, to enter into a lease agreement between the Town of Sandwich and

Denley Emerson regarding the lease of the land now used for parking on the west side of Austin Burrows Store. The lease not to exceed \$200. per year.
This article was voted in the affirmative.

20. To see if the Town will vote to raise and appropriate \$1000. to defray Damages and Legal Expenses and Town Line Work.
This article was voted in the affirmative.

21. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to raise and appropriate up to \$1100. for such purpose.
This article was voted in the affirmative.

22. To see if the Town will vote to raise and appropriate \$5,000. for State Road Improvement, the State contributing \$10,000.
This article was voted in the affirmative.

23. To see if the Town will vote to raise and appropriate \$503.89 to pay the Concord National Bank, Concord, N. H. as custodian of the Library Trust Funds. Such fees having been approved by the vote of the Town in Article 23 of the 1970 Town Warrant.
This article was voted in the affirmative.

24. To see if the Town will vote to raise and appropriate the sum of \$2,400. for the updating of valuations on new buildings, construction, and new property transfers.
This article was voted in the affirmative.

25. To see if the Town will vote to raise and appropriate the sum of \$300. for the revision of property maps in reference to new property transfers.
This article was voted in the affirmative.

26. To see if the Town will vote to raise and appropriate \$125. towards a Fireworks display on July 4th.
This article was voted in the affirmative.

27. To see if the Town will vote to raise and appropriate \$200. for the care of stray animals.
This article was voted in the affirmative.
28. To see if the Town will endorse the actions of the Selectmen, Planning Board and Conservation Commission, working in cooperation with the Society for the Protection of N. H. Forests, in their efforts to secure permanent protection for the Sandwich Notch Area; and to urge them to continue working toward the successful completion of the project.
This article was voted in the affirmative.
29. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give Deed or Deeds thereof.
This article was voted in the affirmative.
30. To transact any other business which comes before this meeting.
Given under our hands and the seal of the Town of Sandwich this 19th day of February 1973.

REUBEN N. HODGE
JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
Selectmen of Sandwich

A true copy of warrant - Attest:

REUBEN N. HODGE
JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
Selectmen of Sandwich

TOWN OF SANDWICH

WARRANT SPECIAL TOWN MEETING

1973

To the inhabitants of the Town of Sandwich, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Saturday the 29th day of September next from 11:00 a.m. until 6:00 p.m. for the casting of ballots relating to the following article.

ARTICLE 1: To see if the Town will vote to raise and appropriate \$190,470.00 for the purpose of reconstructing Town roads and bridges or portions thereof destroyed or damaged by flash floods and to borrow in the name of the Town by issuance of serial notes or bonds:

(in accordance with the provisions of the "Municipal Finance Act" RSA 33 and Amendment thereto)

a sum not exceeding \$190,470.00 for the purpose of defraying the cost of the foregoing and to authorize the Selectmen to determine the time and place of payment and rate of interest of such notes or bonds and take such other actions as may be necessary to effect their issuance and sale; and to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State aid, or both, as may be available and to do all things necessary to carry out the purposes of this appropriation.

Given under our hands and the seal of the Town of Sandwich this 14th day of September 1973.

JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
PRESTON B. ELLIOTT
Selectmen of Sandwich

A True Copy of Warrant Attest:

JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
PRESTON B. ELLIOTT
Selectmen of Sandwich

The above article was voted by ballot.

Total number of ballots cast 408.

Yes 401 No 6 1 not voting.

WARRANT SPECIAL TOWN MEETING

1973

To the inhabitants of the Town of Sandwich, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Friday the 14th day of December next at 7:30 p.m. to act upon the following article.

ARTICLE 1: To see if the Town will vote to raise and appropriate a sum not to exceed sixty-five Thousand Dollars (\$65,000.00) for the purchase of land, for the construction of a Town Highway Garage, and for equipment, and in order to provide such funds to determine what amounts shall be withdrawn from the general fund surplus, transferred from unexpended highway appropriations for 1973, and withdrawn from revenue sharing funds established under the provisions of the State and Local Assistance Act of 1972; to authorize the Selectmen to accept gifts for such purpose; and to authorize the Selectmen to borrow the balance required on the credit of the Town, issuing serial notes therefor on such terms and conditions as the Selectmen may determine.

Given under our hands and the seal of the Town of Sandwich this 29th day of November 1973.

JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
PRESTON B. ELLIOTT
Selectmen of Sandwich

A true copy of warrant - Attest:

JOHN W. BRYANT
RAYMOND K. CONLEY, JR.
PRESTON B. ELLIOTT
Selectmen of Sandwich

It was moved that the Town raise and appropriate a sum not to exceed \$65,000. for the purchase of land, for the construction of a Town Highway Garage, and for equipment, and in order to provide such funds authorizes the withdrawal of \$10,000. from the General Fund surplus, the transfer of \$22,000. from unexpended highway appropriations for 1973 and to withdraw \$10,000. from Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972; to authorize the Selectmen to accept gifts for such purpose; and to authorize the Selectmen to borrow the balance required on the credit of the Town, issuing serial notes therefor on such terms and conditions as the Selectmen may determine.

The above article was voted by ballot.
Total number of ballots cast 102.
Yes 76 No 26

SANDWICH TOWN WARRANT

1974

State of New Hampshire

Carroll, S. S.

To the inhabitants of the Town of Sandwich, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 5th day of March next from 2:00 p.m. until 7:00 p.m. for the casting of ballots, and at 7:30 p.m. Wednesday, March 6th, 1974 at the Sandwich Central School, to act upon the following articles.

(EXPLANATION, Article 1 through 5 relating to the election of Town Officers and other decisions to be voted by ballot, will be taken up on Tuesday and polls will be open until 7:00 o'clock. A motion will be made to adjourn until March 6th at 7:30 p.m. to consider all other articles.)

1. To elect by official ballot all necessary town officers for the ensuing year.
2. To vote by official ballot, on eight proposed amendments to the Town Zoning Ordinance.
3. To vote by official ballot to see if the Town will vote the adoption of absentee voting at Town Annual Meetings as provided in RSA 60.
4. To vote by official ballot to see if the Town will vote the adoption of the Homeowners' Exemption provisions of RSA Chapter 72.
5. To vote by official ballot to elect by ballot delegates to the Constitutional Convention as provided by L 1973, 326.
6. To see if the Town will determine by vote to pay the salaries and or other compensation to its Officers and Agents at the following rates:

1. Selectmen \$750.00 per year plus \$3.00 per hour for special work such as assessing, bookwork, etc., and 18 cents per mile for mileage in connection with such special work.
 2. Town Treasurer \$650.00 per year plus expenses.
 3. Deputy Treasurer \$100.00 per year plus expenses.
 4. Tax Collector \$600.00 per year plus expenses.
 5. Deputy Tax Collector \$100.00 per year plus expenses.
 6. Town Clerk \$400.00 per year plus expenses and Auto Permit Fees.
 7. Highway Road Agent \$100.00 per year, plus regularly hourly rate.
 8. Moderator \$3.50 per hour for service rendered at Town Meeting and all other Town, State and National Elections.
 9. Ballot Inspectors \$2.50 per hour.
 10. Supervisors of Checklist \$75.00 per year, plus \$2.50 per hour for additional work incurred when revising the checklists.
 11. Treasurer of Trust Funds, \$400.00
 12. Forest Fire Warden, \$75.00
-
7. To see if the Town will vote pursuant to RSA 31:105 to provide indemnification for Town employees, Selectmen, and other Town employees, officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury

to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

8. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1974.
9. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give Deed or Deeds thereof.
10. To see if the Town will vote to raise and appropriate the following sums of money for:
 - (a) Memorial Day Observance, \$125.00
 - (b) Old Home Week Observance, \$300.00
 - (c) Maintenance of Notch and Dale Roads, \$841.00
 - (d) Town's share for Social Security, \$3,800.00
 - (e) Town Road Aid (TRA), \$1,217.10, the State contributing \$8,114.02.
 - (f) Town Dump and Forest Fires, \$150.00
 - (g) Lakes Region General Hospital \$200. and Huggins Hospital, \$200.00
 - (h) Care of Cemeteries, \$500.00
 - (i) Town Welfare, \$4,000.00
 - (j) General Government, \$16,600.00
 - (k) Town Dump Maintenance, \$3,000.00

- (l) Town Beaches, \$1,500.00
- (m) Insurance Premiums and Town Officers' Bonds, \$5,850.00
- (n) Street Lighting, \$1,800.00
- (o) Payment of Interest on Temporary Loan, \$1200.00
- (p) Planning Board, \$300.00
- (q) Support of the Lakes Region Mental Health Clinic, \$242.00 and support of the Carroll County Mental Health Services, Inc. \$242.00
- (r) Lakes Region Planning Commission, \$931.00
- (s) Conservation Commission, \$200.00
- (t) Concord National Bank, Concord, N.H., Custodian of the Library Trust Funds, \$405.00
- (u) Fireworks display on July 4th, \$250.00
- (v) Care of stray animals, \$200.00
- (w) Lease of Emerson parking lot, \$200.00

11. To see if the Town will vote to raise and appropriate the sum of \$300.00 to provide the Town Hall with potable water from the well on the Beede-Frost property.

12. To see if the Town will vote to raise and appropriate the sum of \$29,800, for a full time Police Chief as previously voted by the Town and for support of the Police Department.

NOTE: A portion of this additional cost is due to the new State standards for full time Police Officers. Assistance in funding this article is being sought from the Crime Commission and Highway Safety Agency.

13. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$90,550.00

NOTE: Suggested budget breakdown as follows: Summer Maintenance \$15,000., Winter Maintenance \$17,000., Tarvia \$10,000., Bushes \$1,500., General Expense of Highway \$14,000., Culverts \$1200., Road resurfacing \$7,250., Oil \$2700., Bridge Maintenance \$1,900. Special Bridge Projects \$20,000. with Highway Subsidy Fund of \$15,042. to be applied to that amount.

14. To see if the Town will vote to raise and appropriate a sum not to exceed \$37,500. net for the purchase of a new grader with the old grader to be used as a trade-in and in order to provide such funds authorizes the withdrawal of \$11,000. from the Depreciation Fund and \$5500. from Revenue Sharing Funds established under the provisions of the State and Local Assistance act of 1972; to authorize the Selectmen to accept gifts for such purpose; and to authorize the Selectmen to borrow the balance required on the credit of the Town, issuing serial notes therefor on such terms and conditions as the Selectmen may determine.
15. To see if the Town will vote to continue to plow driveways. Suggested fees to cover actual full costs to be set at \$15.00 for a driveway up to 90 feet in length and 21 cents for each additional foot and to use the money raised in fees in accordance with this article.
16. To see if the Town will vote to raise and appropriate the sum of \$49,424.05 for maturing town notes and interest due the Meredith Trust Co., the Meredith Village Savings Bank, and the Concord National Bank in the year 1974.

Loader No. 2	\$2,989.00
Fire House	\$18,600.00
Fire Truck	\$7,176.05
Library	\$7,150.00

Town Garage	\$5,394.00
Grader	\$8,115.00
	<hr/>
	\$49,424.05

17. To see if the Town will vote to rescind the balance of the Special Appropriation (Article 4) granted at the Town Meeting of March 9, 1971. The \$9,000. authorization is not needed for the completion of the Sandwich Central Fire Station (original authorization \$129,000). (This article per request of the Auditors.)
18. To see if the Town will vote to authorize the Selectmen to appoint three firewards or engineers with such powers and duties as are set forth in New Hampshire RSA Chapter 154.

NOTE: It is recommended by the Selectmen that all Officers and Members currently listed on the roster of the present Volunteer Fire Association be considered reappointed in their present positions under this article, thereby, creating an official Sandwich Volunteer Fire Department.

19. To see if the Town will vote to raise and appropriate the sum of \$17,000. for the support of the Sandwich Volunteer Fire Department.

NOTE: Approximately \$2700. is for Mutual Aid.

20. To see if the Town will vote to authorize the Selectmen to sell or otherwise dispose of the 1937 Ford Fire Truck with any proceeds to be spent by the Town for new or replacement equipment for the Sandwich Volunteer Fire Department.
21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for installation of dry fire hydrants.

NOTE: There is a carry over \$2152. in this account from 1973.

22. To see if the Town will vote to raise and appropriate the sum of \$3,000. for ambulance service as per contract.
23. To see if the Town will vote to raise and appropriate the sum of \$1500. for site repair and improvement of the Town Dump.
24. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to raise and appropriate up to \$1600. for such purpose.
25. To see if the Town will vote to raise and appropriate \$5,000. for State Road Improvement, the State contributing \$10,000.
26. To see if the Town will vote to raise and appropriate \$3,050. to defray Damages and Legal Expenses and Town Line Work.
27. To see if the Town will vote to raise and appropriate the sum of \$2400. for the updating of valuations on new buildings, construction, and new property transfers.
28. To see if the Town will vote to authorize the Selectmen to require a notification of intent to build, for all structures or improvements in excess of \$500. and to authorize the Selectmen to enforce a minimum of \$25.00 per offense and \$5.00 per week for non-compliance, and giving the Selectmen the authority to establish a minimal fee to cover the cost of administering the program.

NOTE: For assessing purposes only.

29. To see if the Town will vote to raise and appropriate \$350.00 for the revision of property maps in reference to new property transfers.
30. To see if the Town will vote to accept a deed from Harlan Farrar for the land opposite the Whiteface Fire Station on Route 113A

31. To see if the Town will vote to authorize the Selectmen to sell or otherwise dispose of the old Town Garage with any proceeds therefrom to be applied to the building of the new Town Garage.
 32. To see if the Town will vote to replace the present street lighting in the Town with that recommended by the electric companies and raise and appropriate a sum necessary to carry out the provisions of this article. The sum recommended is \$1300.
- NOTE: There are approximately 47 street lights in the Town of Sandwich, 6 in North Sandwich, 5 in Lower Corner and 36 in Center Sandwich.
33. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend any and all State and Federal Aid relative to the relief of disasters.
 34. To transact any other business which comes before this meeting.

Given under our hands and the seal of the Town of Sandwich this 19th day of February 1974.

JOHN W. BRYANT
RAYMOND K. CONLEY, Jr.
PRESTON B. ELLIOTT
Selectmen of Sandwich

A true copy of warrant-Attest:

JOHN W. BRYANT
RAYMOND K. CONLEY Jr.
PRESTON B. ELLIOTT
Selectmen of Sandwich

BUDGET
TOWN OF SANDWICH
Appropriations and Estimates of Revenue for the
Ensuing Year, January 1, 1974 to December 31, 1974

PURPOSE OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1974 (1974-75)
General Government:	13,400.00		16,600.00
Town Officers' Salaries		4255.10	
Town Officers' Expenses		7374.92	
Election & Registration Expenses		1266.53	
Bounties		.50	
Town Hall & Other Town Buildings		1010.78	
Employees' Retirement & Social Security	3,500.00	3215.11	3,800.00
Town Hall Spec.			300.00
Audit	1,100.00	1305.58	1,600.00
Protection of Persons & Property:			
Police Department	11,500.00	11,152.00	29,800.00
Fire Department	15,000.00	15,000.00	17,000.00
Reappraisal 2400., mapping 350.	2,700.00	2,285.74	2,750.00
Insurance and Bonds	4,500.00	4,645.25	5,850.00
Planning & Zoning Planning Bd., Cons.			
Com. LRPC	1,068.00	1,068.00	1,431.00
Damages & Legal Expense & Town Line			
Work	1,000.00	351.04	3,050.00
Dry Fire Hyd., Dump & Forest Fire	1,650.00	129.00	250.00
Health Dept. (Incl. Hospitals & Am- bulance)			
Hospitals 400., Mental Health 484.	840.00	840.00	884.00
Ambulance 3000. S.W.D.C. 1500	5,000.00	4,400.00	4,500.00
Town Dump	2,400.00	2,044.05	3000.00
Highways & Bridges:			
Town Maintenance-Summer & Winter	56,862.94	45,331.21	77,391.00
Street Lighting	1,600.00	1,493.68	1,800.00
General Expenses of Highway Depart- ment	12,000.00	10,540.42	14,000.00
Town Road Aid	1,219.36	1,219.36	1,217.00
Lease	200.00	200.00	200.00
Public Welfare:			
Town Poor	4,000.00	1,053.97	4,000.00
Patriotic Purposes (Memorial Day, Etc.)	550.00	504.00	675.00
Recreation:	1,200.00	1,140.50	1,500.00
Public Service Enterprises:			
Humane Society	200.00	200.00	200.00
Cemeteries	500.00	500.00	500.00
Concord Nat'l Bank, Custodian	503.89	503.89	405.00

New St. Lights			1,300.00
Debt Service:			
Principal & Long Term Notes & Bonds	24,700.00	24,700.00	40,280.00
Interest-Long Term Notes & Bonds	4,773.75	4,773.76	9,144.05
Interest-on Temporary Loans	1,150.00	925.00	1,200.00
Capital Outlay:			
State Aid Construction	5,000.00	-0-	5,000.00
Grader			37,500.00
Dooryard snow removal	6,470.25	1,773.30	9,000.00
Town Garage	65,000.00	-0-	-0-
Disaster	190,470.00	40,544.79	
Fire Truck	27,000.00	39,990.00	
Payment to Capital Reserve Funds		2,091.15	2,000.00
TOTAL APPROPRIATIONS	467,058.19		298,127.05

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974 (1974-75)
From State:			
Interest & Dividends Tax	26,000.00	25,813.24	25,000.00
Savings Bank Tax	1,900.00	1,796.63	1,700.00
Meals & Rooms Tax	4,000.00	4,177.68	3,500.00
Highway Subsidy (Cl. IV & V)	15,220.00	15,121.95	15,042.00
Reim. Forest WMNF	2,600.00	4,143.10	4,000.00
Reim. A / C Business Profits Tax (Town Portion)	3,300.00	4,957.74	4,500.00
From Local Sources:			
Dog Licenses	260.00	461.80	400.00
Business Licenses, Permits & Filing Fees	50.00	63.00	60.00
Motor Vehicle Permit Fees	14,000.00	14,606.67	13,000.00
Interest on Taxes & Deposits	1,000.00	878.79	1,000.00
Income from Trust Funds Blanchard & Hall	2,570.00	2,576.82	2,577.00
Withdrawal Capital Reserve Funds Depreciation & Disaster			11,000.00
Dooryard plowing	6,500.00	6,470.25	9,000.00
National Bank Stock Taxes	300.00	7.50	
Resident Taxes Retained	3,000.00	3,000.00	4,000.00
Normal Yield Taxes Assessed	5,000.00	7,001.73	5,000.00
Rent of Town Property	2,500.00	4,018.60	4,000.00
Income from Department Appro. Credits & refunds		1,638.37	1,500.00
Quimby Fund	6,250.00	3,125.00	6,250.00
Historical Society	1,250.00	1,250.00	1,250.00

Fire St. recoupment	11,000.00	10,863.68	
Bond & Notes Issues (Contra) (Fire Truck)	20,000.00		16,480.00
26500. Grader, 5000. Garage			31,500.00
Library (contra)			7,150.00
From Federal Sources:			
Revenue Sharing	6,550.00	6,540.97	5,372.00
Disaster		30,950.00	
<hr/>			
* Total Revenues From All Sources			
Except Property Taxes	133,250.00	149,463.52	173,281.00
* Amount to be raised by property taxes			124,846.05
<hr/>			
TOTAL REVENUES			298,127.05

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

SUMMARY OF INVENTORY

Land	\$7,467,302.00
Buildings	6,773,751.00
Electric Utilities	459,027.00
House Trailers & Mobile Homes (20)	37,220.00
Boats and Launches (30)	18,750.00

Total Valuation Before Exemptions	
Allowed	\$14,756,050.00
Less Elderly Exemptions (13)	37,980.00
Total Exemptions allowed	37,980.00
Net Valuation on Which Tax Rate is computed	\$14,718,070.00

Electric Utility Companies

Public Service Company	\$272,717.00
N.H. Electric Coop., Inc.	76,862.00
White Mountain Power Co.	109,448.00
	<hr/>
	\$459,027.00

Amount of War Service Credits for Veterans 4,450.00

Number of Veterans who Received War Service Tax
Credits 89

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

General Government	\$13,200.00
Social Security	3,500.00
Police Department	11,500.00
Fire Department	15,000.00
Town Dump and Forest Fires	150.00
Dry Fire Hydrant	1,500.00
Insurance	4,500.00
Planning Board	100.00
Lakes Region Planning Commission	918.00
Revaluation and Mapping	2,700.00
Conservation Commission	50.00
Hospitals and Mental Health	3,840.00
Solid Waste Disposal	2,000.00
Town Dump	2,400.00
Street Lighting	1,600.00
Damages and Legal Expenses	1,000.00
Summer Maintenance	14,500.00
Winter Maintenance	16,500.00
Tar	8,000.00
Bushes	1,200.00
Culverts	1,000.00
Gravel	6,000.00
Bridges	1,600.00
Oil	2,000.00
Special Highway Improvements	4,521.94
General Expenses of Highway Department	12,000.00
Town Road Aid	1,219.36
Vacation and Sick Leave	700.00
Town Charges	4,000.00
Lease Agreement	200.00
Patriotic Purposes	550.00
Town Beaches	1,200.00
Notch and Dale Road	841.00
Cemeteries	500.00
Care of Stray Animals	200.00
State Aid Construction	5,000.00
Custodial Fee - Town Trust Funds	503.89
Audit	1,100.00
Payment on Debt	30,623.75

Payment to Capital Reserve - depreciation fund	1,800.00
Fire Truck (to be raised this year)	7,500.00
Fire Truck (contra) notes	20,000.00
Driveway Plowing (contra)	5,000.00
Blanchard and Hall Trust Funds	2,450.00
Special Town Meeting (Flood Disaster Funds Federal Government)	190,470.00
Revenue Sharing (Town Garage)	6,246.00

Total Town Appropriation	\$411,383.94
School Appropriation	201,650.29
County Tax	26,213.07

Total Town, School and County Appropriation	\$639,247.30
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Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$25,813.24
Savings Bank Tax	1,796.63
Meals and Rooms Tax	4,177.68
Highway Subsidy	15,121.96
White Mountain National Forest	2,584.00
Reimbursement State Lands	1,500.00
Revenue from Yield Tax Sources	5,384.00
Interest Received on Taxes and Deposits	840.00
Business Licenses, Permits and Filing Fees	55.00
Dog Licenses	450.00
Motor Vehicle Permit Fees	13,000.00
Rent of Town Property and Equipment	1,800.00
Income from Blanchard and Hall Funds	2,450.00
Quimby Trustees	6,250.00
Fines	10.00
A. Heard Trust Gift	400.00
Historical Society	1,250.00
National Bank Stock Taxes	7.50
Resident Taxes Retained	4,200.00
Revenue Sharing	6,246.00
Dooryard Snow Removal (contra)	5,000.00
Fire Truck Note (contra)	20,000.00

Special Town Meeting (Flood Disaster Funds)	190,470.00	
Cash Surplus	10,000.00	
	<hr/>	\$318,806.01
		<hr/>
		\$320,441.29
Plus War Service Tax Credits		4,450.00
Plus Overlay		2,359.25
Deduct: Reimbursement a/c Property Exempted 1970 special session		3,453.00
		<hr/>
		\$323,797.54
Tax Rate \$2.20		
Gross Property Taxes		\$323,797.54
Less: War Service Tax Credits		4,450.00
		<hr/>
Total Tax Commitment		\$319,347.54

SCHEDULE OF TOWN PROPERTY

Town Hall			
Land		\$1,140.00	
Buildings		20,720.00	\$21,860.00
Furniture & Equipment			4,500.00
Library			
Land		2,660.00	
Building		100,000.00	102,660.00
Furniture & Equipment			25,000.00
Fire Department			
Central Fire Station			
Land		2,410.00	
Building		96,280.00	98,690.00
Whiteface Fire Station			
Land		1,110.00	
Building		16,050.00	17,160.00
Equipment - both stations			82,000.00
Highway Department			
Old Fire Station land			
Building		1,760.00	
Tractor Shed		2,460.00	4,220.00
Equipment			1,850.00
Squam Beach			90,000.00
Pot Hole			12,420.00
Bearcamp Beach			950.00
Beede's Falls			7,520.00
Medical Building			900.00
Land		1,680.00	
Building		6,590.00	8,270.00
Town Dump			
Land			4,800.00
Land			
Map R-10	Lot 45	15 Acres	\$530.00
Map R-7	Lot 28	8 Acres	640.00
Map R-14	Lot 17	100 Acres	2,000.00
Map R-4	Lot 4	1 Acre	520.00

STATEMENT OF BONDED DEBT

TOWN OF SANDWICH

Loader Note 4½ percent

Amount of Principal	\$14,000.00
Date of Issue	April 6, 1970
Principal Payment Date	April 1st
Interest Payment Date	October 1 & April 1st
Payable at	Meredith Trust Company

Maturities Year Ending		Principal	Interest	Total
December 31				
1974		\$2,800.00	\$189.00	\$2989.00
1975		\$2,800.00	\$ 63.00	\$2,863.00

Fire Station Notes 4 percent

Amount of Principal	\$60,000.00
Date of Issue	March 9, 1971
Principal Payment Date	December 1
Interest Payment Date	June 1 & December 1
Payable at	Meredith Village Savings Bank

Amount of Principal	\$60,000.00
Date of Issue	April 13, 1971
Principal Payment Date	December 1
Interest Payment Date	June 1 & December 1
Payable at	Meredith Trust Company

Maturities Year Ending

December 31	Principal	Interest	Total
1974	\$15,000.	\$1200.	
		2400.	\$18,600
1975	15,000.	600.	
		2400.	18,000
1976	15,000.	2400.	17,400.
1977	15,000.	1800.	16,800.
1978	15,000.	1200.	16,200.
1979	15,000.	600.	15,600.

Library Construction Notes
5¼ percent

Amount of Original Issue	\$80,000.00
Date of Original Issue	November 10, 1971
Principal Payable Date	November 10
Interest Payable Dates	Quarterly
Payable At	Concord National Bank

Maturities - Fiscal Year	Total			
	Principal	Interest	Principal	Interest
Ending:				
December 31, 1974	\$4,000.00	\$3,150.00	\$21,800.00	\$6,939.00
December 31, 1975	4,000.00	2,940.00	21,800.00	6,003.00
December 31, 1976	4,000.00	2,730.00	19,000.00	5,130.00
December 31, 1977	4,000.00	2,520.00	19,000.00	4,320.00
December 31, 1978	4,000.00	2,310.00	19,000.00	3,510.00
December 31, 1979	4,000.00	2,100.00	19,000.00	2,700.00
December 31, 1980	4,000.00	1,890.00	4,000.00	1,890.00
December 31, 1981	4,000.00	1,680.00	4,000.00	1,680.00
December 31, 1982	4,000.00	1,470.00	4,000.00	1,470.00
December 31, 1983	4,000.00	1,260.00	4,000.00	1,260.00
December 31, 1984	4,000.00	1,050.00	4,000.00	1,050.00
December 31, 1985	4,000.00	840.00	4,000.00	840.00
December 31, 1986	4,000.00	630.00	4,000.00	630.00
December 31, 1987	4,000.00	420.00	4,000.00	420.00
December 31, 1988	4,000.00	210.00	4,000.00	210.00
	<u>\$64,000.00</u>	<u>\$28,560.00</u>	<u>\$184,300.00</u>	<u>\$46,185.75</u>

TOWN OF SANDWICH
BALANCE SHEET
For the Year Ending December 31, 1973

ASSETS

Cash:		
In hands of Treasurer	\$91,333.31	
		<hr/> \$91,333.31
Bonds or Long Term Notes — Authorized		
Unissued		244,520.00
Capital Reserve Funds:		
Town Fair Fund	\$3002.61	
Post War Project	345.50	
New Equipment Fund	5730.79	
Forestry Fund	1406 88	
		<hr/> \$10,685.78
Accounts due to the Town:		
Bounties	\$.50	
Disaster Funds	9594.79	
Forestry Fund	275.00	
		<hr/> \$9,870.29
Uncollected Taxes:		
Levy of 1973 Including Resident Taxes		\$57,058.12
This Grand Total		<hr/> \$413,467.50
Current Surplus December 31, 1972		\$29,728.93
Current Surplus December 31, 1973		51,913.39
Increase of Surplus-Change in financial condition		\$22,184.46

LIABILITIES

Unexpended Balances of Special	
Appropriations	\$236,161.85
Due Trustees Trust Funds —	
Depreciation Fund	2,166.80
Unexpended Revenue Sharing Funds	8,768.97
Unexpended Balance State Highway	
Subsidy Funds	4,253.92
Yield Tax Deposits	240.00
School District Tax Payable	94,276.79
State and Town Joint Highway	
Construction Accounts:	
Unexpended Balance in Town Treasury	5,000.00

Capital Reserve Funds: (Offsets similar Asset account)	10,685.78	
Total Liabilities		\$361,554.11
Current Surplus		51,913.39
Grand Total		\$413,467.50

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES FOR FISCAL YEAR ENDING DECEMBER 31, 1973

Title of Appropriation	Appropriation	Receipts and Reimbursements	Amount Available	Expenditures	Unexpended Balances	Overdrafts
General Government:	\$13,400.00	\$52.08	\$13,452.08			\$455.65
Town Officers' Exp.				\$7,374.92		
Town Officers' Salaries				4,255.00		
Election & Registration				1,266.53		
Town Hall				1,010.78		
Bounties				.50		
Reappraisal of Property	\$2,700.00		2,700.00	2,285.74	414.26	
Audit	1,100.00		1,100.00	1,305.58		205.58
Street Lighting	1,600.00		1,600.00	1,493.68	106.32	
Protection of Persons & Property:						
Police Department	11,500.00	5.00	11,505.00	11,152.00	353.00	
Fire Department	15,000.00		15,000.00	15,000.00		
Town Dump & Forest Fires	150.00		150.00	75.00	75.00	
Dry Fire Hydrants	1,500.00	370.00				
		336.16 +	2,206.66	54.00	2152.66 *	
Planning Board	100.00		100.00	100.00		
Lakes Region Planning Commission	918.00		918.00	918.00		
Solid Waste Disposal	2000.00		2,000.00	1,400.00	600.00 *	
Conservation Comm.	50.00		50.00	50.00		
Insurance	4,500.00	366.10	4,866.10	4,645.25	220.85	
Health & Sanitation:						
Hospitals & Mental Health	840.00	200.00	1,040.00	1,040.00		
Ambulance	3,000.00		3,000.00	3,000.00		
Town Dump	2,400.00		2,400.00	2,044.05	355.95	
Highways and Bridges:						

Winter Maintenance	16,500.00		16,500.00	10,273.95	2965.59
Sanding and Salt				3,260.46	
Driveway Plowing		6,470.25	6,470.25	1,773.30	4696.95*
Summer Maintenance		7.34	14,507.34	12,537.94	1969.40
Tarvia	14,500.00		8,000.00	6,431.12	1568.88
Bushes	8,000.00		1,200.00	-0-	1200.00
Special Highway Improvements	1,200.00		4,521.94	4,017.57	504.37*
Gravel	4,521.94	90.00	6,090.00	4,936.95	1153.05*
Culverts	6,000.00		1,000.00	843.60	156.40*
Oil	1,000.00		2,000.00	1,053.50	946.50*
Bridges	2,000.00		1,600.00	106.40	1493.60*
Vacation & Sick Leave	1,600.00		700.00	1,028.72	
Washouts	700.00		159,520.00	40,544.79	118,975.21
Moses Hall	190,470.00	30,950.00	1,152.84	129.80	8,548.05*
		7,525.01 +			
Town Road Aid	1,219.36		1,219.36	1,219.36	
General Ex. Highway	12,000.00	76.21			
		1,851.80 +	13,928.01	10,540.42	3,387.59
Blanchard Fund		1,423.98	1,423.98	438.92	985.06*
Notch & Dale Rd.	841.00		841.00	841.00	
Public Welfare:					
Town Charges	4,000.00		4,000.00	1,053.97	2,946.03
Patriotic Purposes:					
Memorial Day	125.00	79.00	204.00	79.00	125.00
Old Home Week	300.00		300.00	300.00	
Fire Works	125.00		125.00	125.00	
Recreation:					
Parks & Playgrounds	1,200.00		1,200.00	1,140.50	59.50
Skating Rink		100.00	100.00	31.50	68.50
Public Service Enterprises:					
Cemeteries	500.00		500.00	500.00	
Unclassified:					
Damages & Legal Expenses &					

328.72

Town Line Work	1,000.00			1,000.00	351.04	648.96
Social Security	3,500.00		445.88	3,945.88	3,215.11	730.77
Concord National Bank	503.89			503.89	503.89	
Humane Society	200.00			200.00	200.00	
Lease Agreement	200.00			200.00	200.00	
New Construction:						
No. Sandwich Fire Station			1880.09 +	2,150.09	1,512.23	637.86
			25.00			
Forestry Fund			245.00		-0-	5,000.00 *
State Aid Construction	5,000.00			5,000.00		
Capital Outlay:						
Fire Truck	7,000.00		10,000.00 +	40,516.62	39,990.00	526.62
	20,000.00		3,516.62 °			
Town Garage	65,000.00			65,000.00	-0-	65,000.00 *
Indebtedness:						
Long Term Notes						
(principal)	24,700.00			24,700.00	24,700.00	.01
(interest)	4,773.75			4,773.75	4,773.76	
Tax Anticipation						
Note - Interest	1,150.00			1,150.00	925.00	225.00
Depreciation Fund				2,091.15	2,091.15	
County Tax	26,213.07			26,213.07	26,213.07	
School Tax	202,276.79		109,631.42 +	311,908.21	217,631.42	94,276.79 *
	\$689,077.80		\$176,800.28	\$806,069.23	\$483,985.47	\$323,073.72
						\$989.96

Carried over from 1972 +
Carried over to 1974 *
Withdrawn from Capital Reserve °
1/2 of equipment rental †

SUMMARY OF FINDINGS AND RECOMMENDATIONS

November 29, 1973

Board of Selectmen
Sandwich, New Hampshire 03270

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Sandwich for the fiscal year ended December 31, 1972. This examination was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed reports must be given to the Town Clerk for retention as part of the Town's permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Volunteer Fire Department, Wentworth Library, Cemetery Trustees, Old Home Week Association and Planning Board.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets — As of December 31, 1971 and December 31, 1972:

(Exhibit A-1)

Comparative Balance Sheets which disclose the financial condition of the General Fund as of December 31, 1971 and December 31, 1972, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the Town increased by \$12,151.24 in 1972, from \$17,577.69 to \$29,728.93.

**Analysis of Change in Current Financial Condition:
(Exhibit A-2)**

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Current Surplus:

Net Budget Surplus	\$12,227.89
Decrease in Accts. Payable	4.22
	<hr/>
	\$12,232.11

Decrease in Current Surplus:

Tax Collectors' Excess Debits	80.87
	<hr/>

Net Increase in Current Surplus	\$12,151.24
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Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of General Fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1972, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$3,958.14, plus a net unexpended balance of appropriations of \$8,269.75, resulted in a net budget surplus of \$12,227.89.

Non-Revenue Fund: (Capital Projects Fund)

Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972: (Exhibit A-5)

Comparative Balance Sheets which disclose the financial condition of the Capital Projects Fund as of December 31, 1971 and December 31, 1972 are contained in Exhibit A-5.

Statement of Appropriations, Expenditures and Fund Balances: (Exhibit A-6)

A statement of the Capital Projects Fund appropriations, expenditures, and fund balances is presented in Exhibit A-6.

Long Term Indebtedness:

Comparative Balance Sheets - As of December 31, 1971 and December 31, 1972: (Exhibit A-7)

Comparative Balance Sheets, showing the amount of the Town's outstanding long term indebtedness as of December 31, 1971 and December 31, 1972 are contained in Exhibit A-7. As indicated therein the long term debt decreased by \$40,700.00, from \$225,000.00 to \$184,300.00, in 1972.

Statement of Debt Service Requirements: (Exhibit A-8)

A statement showing annual debt service requirements, principal and interest, as of December 31, 1972 is included in Exhibit A-7.

TREASURER**General Fund:**

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of general fund receipts and expenditures for the fiscal year ended December 31, 1972, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1972, is indicated in Exhibit B-2.

Non-Revenue Funds:

Statements of Receipts, Expenditures and Proof of Balance: (Exhibit B-3 and B-4)

Statements of the Treasurer's accounts for the Library Construction and Center Sandwich Fire Station Construction Funds, are presented in Exhibits B-3 and B-4.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and expenditure of public funds were examined and audited in accordance with the generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

GENERAL COMMENTS AND RECOMMENDATIONS

Tax Collector:

Considerable time and effort was again expended by the auditors during the course of this examination to effect an adequate reconciliation of the Tax Collector's accounts.

The expense attributable to this phase of the annual audit could be reduced materially if the Collector adhered to the accounting procedures prescribed for the recording of tax collections in the cash book and the tax warrant books. These procedures require that all tax collections, including overpayments and / or duplicate payments, be recorded in the cash book upon receipt thereof and thereafter posted to the tax warrant books. An appropriate check mark (✓) should be made next to the amount of all tax collections recorded in the cash book as these are posted in the tax warrant books. This step will establish adequate control over the posting operations and should eliminate much confusion in the accounts.

Tax collections should be remitted intact to the town Treasurer and these remittances should be reconciled and correspond with the total amount of tax receipts reflected in the Collector's cash book. The Tax Collector should discontinue the practice of making refunds to taxpayers (on account of overpayments) out of tax receipts.

Repayment of Long Term Notes:

Attention is directed to the provisions of Section 2, Chapter 33, of the Revised Statutes Annotated, which is quoted in part herewith:

"33:2 Repayment of Loans. Municipalities and counties shall not issue any bonds or notes payable on demand. They shall provide for the payment of all loans issued under authority of this chapter except notes issued under authority of section 7 hereof, in

annual payments which shall be so arranged that the amount of the annual payment of principal and interest in any year on account of any loan shall not be less than the amount of principal and interest payable in any subsequent year by more than two per cent of the principal of the entire loan. — The amount of each payment of principal and interest on all loans shall, without a vote of the municipality or county, be annually assessed and collected. —”

In connection with debt service requirements applicable to the fiscal year ended December 31, 1972, it is noted that there was no provision made in the budget submitted to and approved by the Town Meeting for maturing debt on the 1971 Library Construction Notes. This portion of debt service requirements reportedly was not included in the 1972 budget because the sum required was to be provided by the Joseph Wentworth Library Fund.

However, in order to comply with the statutory requirements of R.S.A. 33:2, all debt service requirements of principal and interest should be included in the appropriations which are inserted for that purpose in the annual budget of the Town. The amounts to be contributed toward debt service payments by special trust funds or other extraneous sources other than tax levies should be reflected as offsetting income in the revenue section of the budget document.

Furthermore, all debt service payments should be made out of the general fund. Such payments are not proper transactions to be effected by capital projects funds.

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations

(letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Sandwich for their assistance during the course of the audit.

Very truly yours,
Frederick E. Laplante
Director
Division of Municipal Accounting
Department of Revenue
Administration

SANDWICH CONSERVATION COMMISSION

The major thrust of the Sandwich Conservation Commission during the past year continued to be the resolution of the problem of the preservation and protection of Sandwich Notch.

Acting under the indorsement of Article 28 of the 1973 Town Warrant, the Commission increased its efforts to secure permanent protection for the Sandwich Notch area and is acting as the major town contact in this effort.

Several meetings were held with the Society for the Protection of New Hampshire Forests to formulate a plan for the actual acquisition of property in the Notch or other protection measures such as scenic easements, life trusts, etc.

The Commission has also been negotiating for several pieces of property in the town whose management and ownership by the town through the Conservation Commission would be a considerable asset to the people of Sandwich.

Our work also continues in the area of mapping and indexing the open areas within Sandwich including open swamp and marshlands.

An act of the legislature in 1973 has given the Conservation Commission review powers and responsibilities regarding any application to dredge or fill, filed with Water Resources Board, thus giving the citizens of the Town of Sandwich the right to have a say as to what projects in town will or will not be approved by the Board.

The Commission is dedicated to the preservation and proper utilization of the natural resources of the Town of

Sandwich and would appreciate the suggestions and help of its citizens.

Respectfully submitted,
RAYMOND K. CONLEY, JR.
Chairman
STEARNS SMALLEY
Vice Chairman
JOAN C. WRIGHT
Secretary - Treasurer
ALMON G. EVANS, JR.
EVA FELLOWS
ROBERT N. PEASLEE
PETER POHL
Conservation Commission

SANDWICH CONSERVATION COMMISSION
1973

Receipts:

N. H. Assoc. of Conservation		
Commissions	\$55.00	
Town of Sandwich — Approp.	50.00	
Society for Protection N. H. Forests		
Notch Tour and Cookout	250.00	
	<hr/>	
		\$355.00

Expenditures:

N. H. Assoc. of Conservation Commissions		
Dues	20.00	
Expenses - Notch Tour & Cookout	\$183.01	
Service Charge Checking account	.60	
	<hr/>	
	\$203.61	
Balance	151.39	
	<hr/>	
		\$355.00

TAX COLLECTOR'S REPORT
1973
(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

—DR.—

Taxes Committed to Collector:

Property Taxes	\$319,375.47
Resident Taxes	4200.00
National Bank Stock Taxes	307.50

Yield Taxes	\$6461.73
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Added Taxes:

Resident Taxes	\$500.00
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\$500.00

Overpayments During Year:

a / c Resident Taxes	\$20.00
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Penalties Collected on Resident Taxes

20.00

53.00

TOTAL DEBITS

—CR.—

\$330,917.70

Remittances to Treasurer:

Property Taxes	\$262,997.35
Resident Taxes	3900.00
National Bank Stock Taxes	307.50
Yield Taxes	6461.73
Penalties on Resident Taxes '72	53.00

\$273,719.58

Res. tax overpayment

\$20.00

Abatements Made During Year:

Property Taxes	\$514.69
Resident Taxes	120.00

\$634.69

Uncollected Taxes - December 31, 1973:

(As Per Collector's List)

Property Taxes	\$56,378.12
Resident Taxes	680.00

TOTAL CREDITS

\$330,917.70

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

—DR.—

Uncollected Taxes - As of January 1, 1973:		
Property Taxes	\$52,619.48	
Resident Taxes	660.00	
Added Taxes:		
Resident Taxes	160.00	
Interest Collected on Delinquent		
Property Taxes	291.87	
Penalties Collected on Resident		
Taxes, Totaled with 1973		
TOTAL DEBITS		\$53,731.35

—CR.—

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1973:		
Property Taxes	\$52,275.66	\$52,543.33
		(With T.S.)
Resident Taxes	820.00	
Interest Collected During Year	291.87	
Abatements Made During Year:		
Property Taxes	83.50	
TOTAL CREDITS		\$53,737.83

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1973

—DR.—

	Tax Sale on Account of Levies of:	
	1972	
Taxes sold to Town during		
Current Fiscal Year	\$154.45	
TOTAL DEBITS		\$154.45

—CR.—

Remittances of Treasurer		
During Year:		
Redemptions	\$154.45	
TOTAL CREDITS		\$154.45

REPORT OF TOWN CLERK

Autos:		
1972	\$281.84	
1973	13,277.58	
1974	1,047.25	\$14,606.67
Filing Fees:	6.00	6.00
Dogs: 1972		
36 Males and Spayed Females	\$72.00	
3 Females	15.00	
39 Penalties	39.00	
1973:		
127 Males and Spayed Females	254.00	
13 Females	65.00	
2 Kennels	32.00	
21 Penalties	21.00	
	<hr/>	
	\$498.00	
Less Commissions	36.20	
	<hr/>	
		461.80
		<hr/>
		\$15,074.47

EVELYN N. SMITH
Town Clerk

TOWN TREASURER'S REPORT

Receipts

Revenue Sharing	\$6,246.00
Emily S. Remick, Tax Collector	327,380.11
Evelyn N. Smith, Town Clerk	15,074.47
State of New Hampshire	90,838.53
Selectmen - including dooryard fees	7,439.98
Trustees of Trust Funds	6,093.44
Historical Society	1,289.06
Transfer New Fire Station Account	10,863.68
A.M. Heard Trust	450.00
Alfred Quimby Trustees	3,125.00
Interest on deposits	1,191.56
Security for Severance Tax	540.00
Temporary Loans	74,075.00
All other income	1,428.89
	<hr/>
Contra	\$546,035.72
Brought forward from 1972	60,000.00
	<hr/>
Grand Total	\$712,419.07
Total Expenditures	647,334.33
	<hr/>
	65,084.74
Deposits in Savings Banks	26,540.97
	<hr/>
Book balance December 31, 1973	\$91,625.71

ARTHUR B. BROWN
Treasurer

LIBRARY CONSTRUCTION FUND

Balance January 1, 1973	\$4,217.75
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Receipts during year:

Carlton F. Heard, Treasurer Library Trustees			
	Interest	\$3,360.58	
Carlton F. Heard, Treasurer	Principal	4,000.00	
Interest on deposits		175.66	7,536.24
			11,753.99

Expenditures during year:

Concord National Bank - Interest			
	\$3,360.58		
Concord National Bank - Principal			
	4,000.00	\$7,360.58	
			\$4,393.41

Balance December 31, 1973

Proof of Balance

Meredith Trust Co. - Checking Account	\$1,165.24
Laconia Savings Bank	3,228.17
	\$4,393.41

ARTHUR B. BROWN
Treasurer

DETAILED STATEMENT OF RECEIPTS 1973

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$263,241.85
Resident Taxes	3,000.00
Yield Taxes	7,001.73
National Bank Stock	7.50
	<hr/>
	\$273,251.08

Prior Years:

Property Taxes	\$52,275.67
Resident Taxes	1,650.00
Interest	250.24
Head Tax Penalties	49.00
Tax Sales Redeemed	154.45
Tax Sale	289.68
	<hr/>
	\$54,669.04

From Federal Government:

Revenue Sharing	\$6,246.00
Interest	294.97
Flood Disaster	30,950.00
	<hr/>
	\$37,490.97

From State of New Hampshire:

Highway Subsidy	\$15,121.95
Business Profits Tax	4,957.74
Interest and Dividend Tax	25,813.24
Savings Bank Tax	1,796.63
White Mountain National	
Forest	2,381.51
State and Federal	
Forest Land	1,761.59
Rooms and Meals Tax	4,177.68
Refund Bond and Debt Ret.	
Tax	48.35
Refund highway gas tax	7.34
	<hr/>
	\$56,066.03

From Local Sources Except Taxes:

Dog Licenses	\$461.80
Business Licenses and Filing fees	63.00
Fines	10.00
Rent of Town Property	4,018.60
Interest on Deposits	878.79

\$5,432.19

Income from Trust Funds:

Blanchard Fund	\$1,423.98
Moses Hall Fund	1,152.84
Arthur Heard Trust	450.00

\$3,026.82

Registration of Motor

Vehicles	\$14,606.67
Dooryard Snow Removal	6,470.25

\$21,076.92

Receipts Other than Current Revenue:**Appropriation Credits:**

Police Department	\$5.00
Gravel	90.00
Ins.-General Exp. Hgwy.	76.21
Town Officers' Expenses	52.08
Dry Fire Hydrants	370.50

\$593.79

Insurance Adjustments

\$366.10

Refunds:

Carroll County	
Mental Health	\$200.00
Sandwich Chapter Red Cross	
Social Security	158.30
Wentworth Library	
Social Security	287.58
Withholding Tax	32.60

\$678.48

Miscellaneous		
Town of Sandwich		
Central Fire Station		
Construction Account -		
to general fund	\$10,863.68	
Transfer funds	60,000.00	
	<hr/>	\$70,863.68
Temporary Loans:		
Meredith Trust Co.	\$74,075.00	
Gifts:		
Historical Society	\$1,250.00	
Arthur Heard Trust	450.00	
Quimby Trustees	3,125.00	
Lena Nelson, Flags		
Memorial Day	79.00	
Lee M. Bean, No. Sandwich		
Fire Station	25.00	
	<hr/>	\$4,929.00
Withdrawals from Capital Reserve		
Doctors Fund - New Fire		
Truck	\$3,516.62	
	<hr/>	
Total Receipts From All Sources	\$606,035.72	
Balance January 1, 1973	106,383.35	
	<hr/>	
Grand Total		\$712,419.07

DETAILED STATEMENT OF APPROPRIATIONS AND EXPENDITURES

GENERAL GOVERNMENT:

	Receipts
Appropriation	\$13,400.00
Reimbursement	52.08
	<hr/> \$13,452.08

Town Officers' Salaries:	Expenditures
John W. Bryant	\$500.00
Raymond K. Conley, Jr.	500.00
Reuben N. Hodge	90.30
Preston B. Elliott	409.70
Emily S. Remick	500.00
Lois Merrithew	75.00
Arthur B. Brown	400.00
Philip Robbins	75.00
Evelyn N. Smith	
Salary	300.00
Fees	955.00
Almon G. Evans	100.00
Jane Brewer	350.00
	<hr/>

Town Officers' Expenses:	
John W. Bryant	
Expenses	\$495.00
Mileage	43.70
Raymond K. Conley, Jr.	
Expenses	530.00
Mileage	57.30
Phone	19.46
Meals	6.99
Preston B. Elliott	
Expenses	70.00
Mileage	2.00
Reuben N. Hodge	
Expenses	152.50
Mileage	3.70
Emily S. Remick	
Stamps, envelopes, supplies etc.	210.71
Convention	43.56
Cost of Tax Sale	11.34
Arthur B. Brown	
Treasurer's expenses	217.00
Evelyn N. Smith	
Postage, dog tags, supplies	40.06
Philip Robbins, mileage	5.20

Lois Merrithew	
Tax Coll. Conv.	31.40
Joan C. Wright	
Clerical	2069.04
Supplies and Postage	16.61
Mileage	12.00
Otis Cook	
Raising & lowering flag	30.00
Dues	80.50
Stamps, envelopes, box rent	221.64
Office supplies	577.80
Ads	234.64
Reference books, RSAs, Subscriptions	111.53
New England Telephone	274.41
Registry of Deeds, Transfer sheets	66.25
Town Reports	1264.30
Adding Machine	286.35
Repairs Office equipment	124.05
Register of Probate	.70
Safe Deposit Box Rent	10.00
State of N. H., Boat Reports	17.68
Francis Hambrook,	
Examining town lines.	37.50
	<hr/>
	\$7,374.92

Election and Registration:

Ballot Clerks	\$186.00
Supervisors of Checklists	488.00
Town Clerk	44.00
Moderator	90.50
Stokes Ballentine Legion Auxiliary	
dinner town meetings	97.00
Ads	210.05
Checklist printing	140.00
Ballots	8.90
Miscellaneous supplies	2.08
	<hr/>
	\$1266.53

Town Hall:

N. H. Electric Coop., Inc.	\$431.94
Cleaning, supplies, trash pick up	144.17
Miscellaneous supplies	88.98
Repairs and upkeep	245.69
Pump holding tank	100.00
	<hr/>
	\$1010.78

Bounties:

John W. Bryant

.50

.50

\$13,907.73

455.65

Overdraft

\$13,452.08**Reappraisal of Property:****Receipts**

Appropriation

\$2,700.00

\$2,700.00

Expenditures

Association N. H. Assessors, dues

\$20.00

Notice

9.00

Hyde Associates

1650.00

John E. O'Donnell & Associates

300.00

Joan Wright, Clerical

79.04

Preston B. Elliott

7.50

Raymond K. Conley, Jr.

45.00

John W. Bryant

137.50

Mileage

37.70

\$2,285.74

Balance

414.26\$2,700.00**Audit:****Receipts**

Appropriation

\$1,100.00

\$1,100.00

Expenditures

State of New Hampshire

\$1,305.58

\$1,305.58

Overdraft

205.58\$1,100.00**Protection of Persons and Property:****Police Department****Receipts**

Appropriation

\$11,500.00

Reimbursement

5.00\$11,505.00

	Expenditures	
Raymond J. Martel, Chief		
Police Duties	\$3,715.00	
Mileage	2,020.56	
Uniform	30.60	
Phone	42.54	
Film	5.00	
Bernard Swan, Acting Chief		
Police Duties	1,560.00	
Mileage	575.68	
Uniform	8.99	
Meal	10.75	
Joseph Fogg		
Police Duties	752.25	
Mileage	385.92	
Uniforms	39.36	
Milton Bryant		
Police Duties	530.00	
Mileage	244.65	
Insurance	97.50	
Install & repair radios	70.20	
Motorola, Inc., Police radio	1063.00	
		<hr/>
		\$11,152.00
Balance		353.00
		<hr/>
		\$11,505.00
Fire Department:		
	Receipts	
Appropriation	\$15,000.00	
		<hr/>
		\$15,000.00
	Expenditures	
Harry Spencer		
Treasurer Fire Dept.	\$15,000.00	
		<hr/>
		\$15,000.00
Dry Fire Hydrants:		
	Receipts	
Appropriation	\$1,500.00	
Refunds	370.50	
Carried over 1972	336.16	
		<hr/>
		\$2,206.66
	Expenditures	
Strafford Soil Conservation	\$54.00	
		<hr/>
		\$54.00
Balance		2152.66
		<hr/>
		\$2206.66

Town Dump and Forest Fires:

	Receipts	
Appropriation	\$150.00	
		\$150.00
	Expenditures	
Francis G. Hambrook Fire Warden's Salary	\$75.00	
		\$75.00
Balance		75.00
		\$150.00

Insurance:

	Receipts	
Appropriation	\$4,500.00	
Refunds	366.10	
		\$4,866.10
	Expenditures	
Town Officers' Bonds	\$349.00	
Liability, Fire, Fleet, Insurance	2810.87	
Workmen's Compensation	1092.00	
Group Policy	732.40	
		\$4,984.27
Less amount withheld group policy		339.02
		\$4,645.25
Balance		220.85
		\$4,866.10

Health Department including Hospitals:

	Receipts	
Appropriation	\$3,840.00	
Refund	200.00	
		\$4,040.00
	Expenditures	
Lakes Region Mental Health 1972	\$200.00	
Lakes Region Mental Health 1973	220.00	
Carroll County Mental Health	220.00	
Lakes Region General Hospital	200.00	
Huggins Hospital	200.00	
Kemp Symonds Ambulance Service	3,000.00	
		\$4,040.00

Town Dump:

	Receipts	
Appropriation	\$2,400.00	
		\$2,400.00

	Expenditures	
Frank Burrows, Dump Attendant	\$1,677.50	
Mileage	143.00	
Otis Cook, Burning Dump	185.50	
Roger Burrows, Labor	6.00	
Signs, notices, supplies	32.05	
		\$2,044.05
Balance		355.95
		\$2,400.00
Lakes Region Planning Commission:		
	Receipts	
	\$918.00	
		\$918.00
	Expenditures	
Lakes Region Planning Commission	\$918.00	
		\$918.00
Solid Waste Disposal Facility:		
	Receipts	
Appropriation	\$2,000.00	
		\$2,000.00
	Expenditures	
Raymond R. Carter, P. E., Field survey	\$700.00	
Paul L. Bishop, Consulting Environmental Engineer	700.00	
	\$1,400.00	
Balance	600.00	
		\$2,000.00
Planning Board:		
	Receipts	
Appropriation	\$100.00	
		\$100.00
	Expenditures	
Stuart Heard, Treasurer	\$100.00	
		\$100.00
Conservation Commission:		
	Receipts	
Appropriation	\$50.00	
		\$50.00
	Expenditures	
Joan C. Wright, Treasurer	\$50.00	
		\$50.00

Street Lighting:

	Receipts	
Appropriation	\$1600.00	
		<u>\$1600.00</u>
	Expenditures	
Public Service Co.	\$186.60	
N. H. Electric Coop., Inc.	1307.08	
		<u>\$1,493.68</u>
Balance		<u>106.32</u>
		<u>\$1600.00</u>

**Highways and Bridges:
Winter Maintenance**

	Receipts	
Appropriation	\$16,500.00	
		<u>\$16,500.00</u>
	Expenditures	
Maintenance	\$10,273.95	
Sanding and Salt	3,260.46	
		<u>\$13,534.41</u>
Balance		<u>2,965.59</u>
		<u>\$16,500.00</u>

Driveway Plowing:

	Receipts	
Driveway Fees	\$6,470.25	
		<u>\$6,470.25</u>
	Expenditures	
Driveway Plowing	\$1,773.30	
		<u>\$1,773.30</u>
Balance		<u>4,696.95</u>
		<u>\$6,470.25</u>

Summer Maintenance

	Receipts	
Appropriation	\$14,500.00	
Refund	7.34	
		<u>\$14,507.34</u>
	Expenditures	
Labor, Materials, equipment	\$12,537.94	
		<u>\$12,537.94</u>
Balance		<u>1,969.40</u>
		<u>\$14,507.34</u>

Bushes:	
	Receipts
Appropriation	\$1200.00
	<hr/>
	\$1200.00
	Expenditures
	-0-
	<hr/>
	-0-
Balance	\$1200.00
	<hr/>
	\$1200.00
Tarvia:	
	Receipts
Appropriation	\$8,000.00
	<hr/>
	\$8,000.00
	Expenditures
Labor, Materials, Equipment	\$6,431.12
	<hr/>
	\$6,431.12
Balance	1,568.88
	<hr/>
	\$8,000.00
Highway Subsidy Funds:	
	Receipts
State of New Hampshire	\$15,121.94
	<hr/>
	\$15,121.94
Special Highway Improvements:	
	Expenditures
Labor, equipment, materials	\$4,017.57
	<hr/>
	\$4,017.57
Balance	504.37
	<hr/>
Am't allotted from Highway subsidy funds	\$4,521.94
Gravel:	
	Receipts
Appropriation	\$6,000.00
Reimbursement	90.00
	<hr/>
	\$6,090.00
	Expenditures
Labor, equipment, materials	\$4,936.95
	<hr/>
	\$4,936.95
Balance	1,153.05
	<hr/>
	\$6,090.00

Culverts:

	Receipts	
Appropriation	\$1,000.00	
		\$1,000.00
	Expenditures	
Labor, equipment, materials	\$843.60	
		\$843.60
Balance		156.40
		\$1,000.00

Oil:

	Receipts	
Appropriation	\$2,000.00	
		\$2,000.00
	Expenditures	
Oil for Roads	\$1,053.50	
		\$1,053.50
Balance		946.50
		\$2,000.00

Bridges:

	Receipts	
Appropriation	\$1600.00	
		\$1600.00
	Expenditures	
Labor and Equipment	\$106.40	
		\$106.40
Balance		1,493.60
		\$1,600.00

Highway Subsidy Recapitulation:

Special Highway Improvements	\$4,017.57	
Gravel	4,936.95	
Culverts	843.60	
Oil	1,053.50	
Bridges	106.40	
		\$10,958.02
Balance		4,253.92
		\$15,211.94
Less reimbursement gravel		90.00
		\$15,121.94

Vacation and Sick Leave:

	Receipts		
		<u>\$700.00</u>	
			\$700.00
	Expenditures		
Labor		<u>\$1,028.72</u>	
			\$1,028.72
Overdraft			<u>328.72</u>
			\$700.00
Washouts — Flood Disaster:			
To be reimbursed by Federal Government up to \$190,470.			

	Expenditures	
Labor, Equipment, Materials		\$39,344.97
John W. Bryant, Labor		107.50
Mileage		15.40
Raymond K. Conley, Jr., Labor		515.00
Mileage		107.20
Meals		13.50
Phone		17.61
Preston B. Elliott, Labor		40.00
Mileage		1.40
Food and supplies		187.21
Philip Robbins, Mileage		7.00
Francis Hambrook		60.00
Paul Marston, Photographs		<u>128.00</u>
		\$40,544.79
Reimbursed as of 12-31-73		<u>\$30,950.00</u>
Overdraft		9,594.79

General Expense of Highway:

	Receipts	
Appropriation		\$12,000.00
Insurance reimbursement		76.21
½ rent of equipment		<u>1,851.80</u>
		\$13,928.01
	Expenditures	
Equipment maintenance and		
General expense		<u>\$10,540.42</u>
		\$10,540.42
Balance		<u>3,387.59</u>
		\$13,928.01

Moses Hall Fund:

	Receipts	
Income 1973	\$1,152.84	
Carry over 1972	7,525.01	
		<hr/>
		\$8,677.85
	Expenditures	
Labor	\$129.80	
		<hr/>
		\$129.80
Balance		8,548.05
		<hr/>
		\$8,677.85

Notch and Dale Road:

	Receipts	
Appropriation	\$841.00	
		<hr/>
		\$841.00
	Expenditures	
Treasurer, State of N. H.	\$841.00	
		<hr/>
		\$841.00

Town Road Aid:

	Receipts	
Appropriation	\$1,219.36	
		<hr/>
		\$1,219.36
	Expenditures	
Treasurer, State of N. H.	\$1,219.36	
		<hr/>
		\$1,219.36

Blanchard Fund:

	Receipts	
Income from Trust Fund	\$1,423.98	
		<hr/>
		\$1,423.98
	Expenditures	
R. H. Smith	\$438.92	
		<hr/>
		\$438.92
Balance		985.06
		<hr/>
		\$1,423.98

Public Welfare:

	Receipts	
Appropriation	\$4,000.00	
		<hr/>
		\$4,000.00
	Expenditures	
Joan Wright, Labor	\$159.49	
Aid in distributing food	12.00	

Mileage	33.60	
Carroll County Commissioners		
Cost of surplus food	137.43	
Belknap County case No. 1	25.00	
Dube and Murphy, Inc. case No. 2	36.10	
OAA	77.25	
APTD	573.10	
		<hr/>
		\$1,053.97
Balance		2,946.03
		<hr/>
		\$4,000.00
Patriotic Purposes:		
Memorial Day		
	Receipts	
Appropriation	\$125.00	
Gift—Lena Nelson	79.00	
		<hr/>
		\$204.00
	Expenditures	
Elliott's Hardware, flags	\$79.00	
		<hr/>
		\$79.00
Balance		125.00
		<hr/>
		\$204.00
Old Home Week:		
	Receipts	
Appropriation	\$300.00	
		<hr/>
		\$300.00
	Expenditures	
Stuart Heard, Treasurer	\$300.00	
		<hr/>
		\$300.00
	Receipts	
Fireworks:		
Appropriation	\$125.00	
Town Fair Fund (1972 carry over)	77.18	
		<hr/>
		\$202.18
	Expenditures	
Harry Spencer, Treasurer		
Fire Department		
1972 Town Fair Fund	\$77.18	
1973 Fireworks	125.00	
		<hr/>
		\$202.18
Recreation, Parks & Playgrounds:		
	Receipts	
Appropriation	\$1,200.00	
		<hr/>
		\$1,200.00

	Expenditures	
Treasurer, Red Cross	\$750.00	
Trash Collection	237.50	
Cleaning & pumping toilets	45.00	
Beach Stickers	18.00	
Float	90.00	
Balance		\$1,140.50
		59.50
		\$1,200.00
Skating Rink:		
	Receipts	
Carried over from 1972	\$100.00	
		\$100.00
	Expenditures	
Labor and benches	\$31.50	
		\$31.50
Balance		68.50
		\$100.00
Social Security:		
	Receipts	
Appropriation	\$3,500.00	
Red Cross Refund	158.30	
Wentworth Library Refund	287.58	
		\$3,945.88
	Expenditures	
Treasurer, State of N. H.	\$3,215.11	
		\$3,215.11
Balance		730.77
		\$3,945.88
Cemeteries:		
	Receipts	
Appropriation	\$500.00	
		\$500.00
	Expenditures	
Evelyn N. Smith, Treasurer	\$500.00	
		\$500.00
Unclassified:		
Damages & Legal Expenses & Town Line Work		
	Receipts	
Appropriation	\$1,000.00	
		\$1,000.00

Expenditures		
Nighswander, Lord, Martin, legal services	\$268.94	
Town Line Work	82.10	
Balance		\$351.04
		648.96
		\$1,000.00
Taxes Bought by Town:		
Emily S. Remick, Tax Collector	\$154.55	
		\$154.55
Discounts, Abatements & Refunds:		
Refunds on Auto taxes, property taxes, boat taxes, bonds, driveway fees	\$484.32	
		\$484.32
Custodial Fees — Trust Funds:		
	Receipts	
Appropriation	\$503.89	
		\$503.89
	Expenditures	
Concord National Bank	\$503.89	
		\$503.89
Care of Stray Animals:		
	Receipts	
Appropriation	\$200.00	
		\$200.00
	Expenditures	
N. H. Humane Society:	\$200.00	
		\$200.00
North Sandwich Fire Station:		
	Receipts	
New Fire House Fund (c.o. 1972)	\$1880.09	
Gift	25.00	
Forestry Fund	245.00	
		\$2,150.09
	Expenditures	
Labor & Materials	\$1,243.53	
D. & K. Supply Co., Engine	245.00	
Dedication Booklet	23.70	
		\$1,512.23
Balance		637.86
		\$2,150.09

Lease Agreement:

	Receipts	
Appropriation	\$200.00	
		\$200.00

	Expenditures	
Denley W. Emerson	\$200.00	
		\$200.00

State Aid Construction:

	Receipts	
Appropriation	\$5,000.00	
		\$5,000.00

	Expenditures	
Balance	-0-	
	\$5,000.00	
		\$5,000.00

Miscellaneous:

Library Withholding Tax (contra)	\$32.60	
Transfer of Funds		
Laconia Savings Bank	30,000.00	
Meredith Village Sav. Bank	30,000.00	
N. H. Savings Bank	20,000.00	
Revenue Sharing		
Transfer to Laconia Savings Bank	6,246.00	
Arthur Heard Trust		
Meredith Village Savings Bank	450.00	
Bartlett Tree Experts		
Town Forestry Fund	30.00	
		\$86,758.60

Indebtedness:**Interest Long Term Notes**

	Receipts	
Appropriation	\$4,773.75	
		\$4,773.75

	Expenditures	
Loader Notes	\$465.00	
Mapping & Revaluation Notes	108.76	
Fire Station Notes	4,200.00	
		\$4,773.76
Overdraft		.01
		\$4,773.75

**Tax Anticipation Note
—Interest**

Appropriation	Receipts	\$1,150.00
		<hr/>
		\$1,150.00
Meredith Trust Co.	Expenditures	\$925.00
		<hr/>
		\$925.00
Balance		225.00
		<hr/>
		\$1,150.00

**Principal:
Long Term Notes**

Appropriation	Receipts	\$24,700.00
		<hr/>
		\$24,700.00
Fire Station Note	Expenditures	\$15,000.00
Mapping & Revaluation Note		2,900.00
Loader Note No. 1		4,000.00
Loader Note No. 2		2,800.00
		<hr/>
		\$24,700.00

Tax Anticipation Note:

Principal		
Meredith Trust Co.		\$75,000.00
Payment to Capital Reserve:		
Equipment Depreciation Fund		
Jane Brewer, Trustee		\$2,091.15
Land, Buildings & new Equipment:		
New Fire Truck		
Receipts		
Appropriation		\$7,000.00
Serial Note Authorization		20,000.00
Capital Reserve		3,516.62
Carried over 1972		10,000.00
		<hr/>
		\$40,516.62

White Mountain Mack, Inc.	Expenditures	\$39,990.00
		<hr/>
		\$39,990.00
Balance		526.62
		<hr/>
		\$40,516.62

Payments to Other Governmental Divisions:

Treasurer, State of N. H.		
Bond and Debt Retirement Tax		\$1,076.96
Resident Tax		722.25

Treasurer, Carroll County
County Tax

26,213.07

\$28,012.28

Inter-Lakes School District

1972 -

\$16,000.00

1973 -

201,631.42

\$217,631.42

Total Payments for all purposes

\$647,334.33

Balance December 31, 1973

65,084.74

Grand Total

\$712,419.07

ROAD AGENT'S HIGHWAY REPORT

This year was rather a trying year for the Highway Department. From mud season (rather an easy one) to July 4th, work progressed rather well. The dirt roads were put in shape and the oil for dust control had been sprayed. The tarring had been mostly completed and it was time to start doing the special projects (TRA, Resurfacing, and Bushes), but July 4th changed that. DISASTER as everyone well knows.

There was very little equipment available from other sources and the rebuilding of the roads was very slow. With the help of men that were on vacation from their regular jobs and men and equipment from wherever it could be gotten, slowly, the roads started to get rebuilt.

The most impressive part of this project was how YOU, the people of Sandwich, kept your cool and the way you responded to the circumstances that were put before you.

I wish to thank you for your kindness and cooperation. It made our work that much easier.

I would also like to thank the men that worked so hard to get the job done.

ALMON G. EVANS
Road Agent

ROAD AGENT HIGHWAY DEPARTMENT HIGHWAYS AND BRIDGES

Regular Employees — Salary & Equip. Rental:

Almon G. Evans, Wages	\$7,873.67
Almon G. Evans, Truck	7,971.50
Almon G. Evans, Pickup	935.50
Almon G. Evans, Dozer	2,120.00
Langdon Ambrose	849.00
Roger Burrows	6,639.63
James Cochran	4,200.00
S. Maurice Smith	5,341.79
Larry Staples	2,939.41

Parttime Employees' Salaries:

Lawrence Brett	\$273.00
Milton Bryant	103.00
Milton Bryant, Jr.	100.80
Wilbur Cook	90.00
Stephen Picone	100.00
Peter Prentice	217.00
Robert Streeter	105.00
H. H. Richards	35.00

Equipment Rental:

Milton Bryant	\$16.00
Harold Currier	792.00
Everett Davis	360.00
Preston Elliott	72.00
John Emerson	184.00
Robert Hammond	120.00
Richard Heath	1,396.80
Fred Kennett	1,600.00
Ralph Peaslee, Jr.	334.80
Robert N. Peaslee	1,230.60
Partridge Rock Farm	184.00
Horace Richardson	1,185.80
Jesse Shackford	7,750.60
Harold Taylor	4,284.10
L. E. Avery, Crusher	3,863.70

Salt, Sand and Gravel:

Langdon Ambrose	\$ 170.00
Wilbur Cook	2,499.25
Margaret Greene	69.00
Marion L. Taylor	1,644.10
L. E. Avery	2,000.00
Tilton Sand and Gravel	5,844.46
Ambrose Brothers	47.10
International Salt	332.63
Preventive Maintenance Co.	514.43

Services:

Welding	\$297.40
Pierce Oil Service	1,053.50
Pacquette Paving, Inc.	546.30

Supplies:

R. C. Hazelton Co., Culverts	\$2,695.55
N. H. Bituminous Co., Inc.	2,420.64
Diesel Fuel	1,062.16
Tires	452.29
Steel	268.77
Amplex	195.80
Auto Parts and supplies	411.29
Solvent	294.86
Gas, motor oil, etc.	110.74
Chain	94.50
Signs	97.45

Maintenance:

Loaders, Repairs and parts	\$4,907.80
Grader, Repairs and parts	1,005.19

Utilities:

New England Telephone	\$329.82
N. H. Electric Coop.	245.12
Fuel Oil	280.49

Miscellaneous:

Express Charges	\$18.14
Elliott's Hardware	471.92

Driveway Plowing:

Town Highway Employees —

Salary & Equip. Rental

Regular Help

Almon G. Evans	\$35.00
Almon G. Evans, Truck	139.50
Almon G. Evans, Pickup	8.00
James Cochran	117.00
Roger Burrows	120.00
S. Maurice Smith	44.80

Part time Employees — Salary
& Equipment Rental

Milton Bryant	\$102.50
Milton Bryant, Pickup	164.00
Milton Bryant, Jr.	70.00

Milton Bryant, Jr., Tractor	112.00
Wilbur Cook	51.00
Partridge Rock Farm	201.50
Robert Peaslee	39.00
Bernard Swan	135.00
Bernard Swan, Scout	226.00
John Stauffer	80.00
John Stauffer, Pickup	128.00
	<hr/>
	\$1,773.30

REPORT OF THE TRUST FUNDS OF THE TOWN

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
1908-1972	Total of all Cem. Funds	Cemetery	Savings Banks
3-15-73	Ann B. & Philip S. Robbins	Cemetery	Meredith Village Savings
8-31-73	Fred & Virginia Crory	Cemetery	Meredith Village Savings
9-24-73	Charles & Janet Uhle	Cemetery	Meredith Village Savings
10-3-73	Mr. and Mrs. Alexander Uhle	Cemetery	Meredith Village Savings
7-1-37	Daniel D. Atwood	School Fund	Amoskeag Sav. Bk.
5-1-20	Charles Blanchard	Highway Fund	U.S. Treas. Bonds S-1990
5-1-20	Charles Blanchard	Highway Fund	Meredith Village Sav.
1-1-31	Moses A. Hall	Highway Fund	U.S. Treas. Bonds S-1990
1-1-31	Moses A. Hall	Highway Fund	Meredith Village Sav.
2-7-68	Stephen Wentworth Memorial	Library	Laconia Savings Bk.
12-30-12	Erastus P. Jewell	Library	N. H. Savings Bank
4-27-47	Joseph Wentworth - Act. A	Library	Meredith Vill. Sav.
1-3-52	Cora M. Barker	Library	Laconia Savings Bank
5-1-20	Charles Blanchard	Library	Meredith Village Sav.
5-1-20	Charles Blanchard	Library	U. S. Treas. Bonds S-1990
7-27-53	Albert C. Blanchard	Childrens Fund	Laconia Savings Bank
7-28-70	Children's Dental Trust	Dental Fund	Meredith Village Sav.
2-16-37	Town of Sandwich	Town Fair Fund	Meredith Village Sav.
7-1-37	Daniel D. Atwood	Sidewalk Fund	Amoskeag Savings Bk.
1-31-45	Town of Sandwich	Post War Project	City Sav. Bk. Laconia
9-13-49	Slade Improvement Fund	Town Improvement	Meredith Vill. Sav.
1-15-54	Town of Sandwich	Depreciation Fund	Laconia Savings Bank
10-27-60	Town of Sandwich	Forestry Fund	N. H. Savings Bank
12-23-66	Town of Sandwich - Cap. Res.	Doctors Fund	Meredith Village Sav.
9-29-69	Joseph Wentworth - Acct. B	Library Fund	Stocks & Bonds
			Totals

OF SANDWICH, N. H., ON DECEMBER 31, 1973

PRINCIPAL				INCOME				
Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
\$21,280.36			\$21,280.36	\$1,110.03	5 1/2 %	\$1,171.65	1,110.03	1,171.65
	400.00		400.00		5 1/2	14.03		14.03
	128.00		128.00		5 1/2	1.73		1.73
	300.00		300.00		5 1/2	2.97		2.97
	300.00		300.00		5 1/2	2.59		2.59
4,000.00			4,000.00		5 1/2	210.98	224.75	13.77
38,000.00			38,000.00		3 1/2	1,330.00	1,330.00	
1,795.31			1,795.31		5 1/2	93.98	93.98	
32,000.00			32,000.00		3 1/2	1,120.00	1,120.00	
627.56			627.56		5 1/2	32.84	32.84	
11,912.50			11,912.50		5 1/2	683.49	683.49	
500.00			500.00		5 1/2	26.62	26.62	
2,000.00			2,000.00		5 1/2	104.72	104.72	
500.00			500.00		5 1/2	28.68	28.68	
174.00			174.00		5 1/2	9.10	9.10	
4,500.00			4,500.00		3 1/2	157.50	157.50	
13,717.00			13,717.00	10,557.02	5 1/2	1,385.91	113.00	11,829.93
1,151.76			1,151.76	141.55	5 1/2	67.70		209.29
2,189.69			2,189.69	678.74	5 1/2	134.18		812.92
400.00			400.00	581.34	5 1/2	52.13		633.47
458.55			458.55	60.21	5 1/2	26.74		86.95
1,000.00			1,000.00	132.19	5 1/2	59.26		191.45
3,307.98	2,091.15		5,399.13	160.09	5 1/2	171.57		331.66
1,261.40			1,261.40	74.46	5 1/2	71.02		145.48
2,500.00		2,500.00		826.88	5 1/2	189.74	1,016.62	
326,139.39		8,326.73	334,466.12			19,933.64	19,933.64	
469,415.50	3,219.15	5,826.73	478,461.38	14,322.51		27,082.77	25,984.97	15,420.31

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
1-30-74

ERSKINE N. WHITE
DANA H. PEARSON
JANE A. BREWER
Trustees

SANDWICH OLD HOME WEEK ASSOCIATION

Receipts

Balance on hand December 31, 1972	\$158.14	
Appropriation 1973	300.00	
		<hr/>
		\$458.14

Expenditures

Stuart W. Heard Postmaster	\$ 38.40	
Pamela B. Elliott - Prizes	19.60	
A. G. Burrows - 250 pies	47.00	
Hodges Badge Company - Ribbons	15.56	
Joseph Davock - Ribbons	3.60	
Carroll County Independent - Programs	59.50	
Elliotts Hardware - Supplies	8.08	
Jane Nicoli - Damage to Bicycle	14.75	
Charles E. Behr - Entertainment	75.00	
		<hr/>
		\$281.49
Balance on hand December 31, 1973		176.65
		<hr/>
		\$458.14

STUART W. HEARD
Treasurer

SANDWICH PLANNING BOARD

Receipts

Balance on hand, Dec. 31, 1972	\$613.64
Appropriation, 1973	100.00
Sale of Town Maps	20.00
Prescott Lumber Co.	1.00

\$734.64

Expenditures

Legal Notices	\$130.55
Easel, for presentations	49.95
Registration, Planning Comm. Workshop	15.00
Supplies	13.02
Telephone and postage	12.00
Mimeographing	9.15
Ordinances & regulations, other towns	7.00

\$236.67

Balance on hand Dec. 31, 1973

497.97

\$734.64

STUART W. HEARD
Treasurer

SANDWICH PLANNING BOARD

The calendar year of 1973 brought an unusual increase in activity to your Board. Fifteen Subdivisions were approved, a number many times that of previous years. Several other Subdivisions remain under consideration at the end of the year, one the largest presented in several years insofar as the number of lots involved. The Board met in regular and special meetings more than twice as many times as any recent year. The first Scenic Road hearing in the history of Sandwich was held. The Subdivision Regulations were amended to reduce the number of exemptions previously allowed, and to require all subdivisions to be presented to the Board.

Your Board was not surprised by this upsurge of activity involving Sandwich land, and was and is convinced such interest will continue to increase. Accordingly, many hours were spent during the summer and fall reviewing

the ordinances and regulations of other New Hampshire small communities, listening to the suggestions of many individuals, and deliberating on what changes, acceptable to the Town, might be made in its ordinance and subdivision regulation. The Board had hoped to present such changes at the Special Town Meeting in the late fall. Circumstances prevented that action, with the result such changes are a priority item for 1974. Your Board is aware of the fact that this task, by no means, is complete. Many additional problems in land use need research and study. Alternative approaches must be investigated. 1974 promises to be an even busier year in this area of town government.

I commend to you, most vigorously, the other members of your Board. They have spent long hours, not only at the many meetings, but also at other tasks, with a full dedication to their duty. They have borne the impatient demands of their Chairman with forbearance and understanding. They have accepted many assignments requiring a considerable sacrifice of their time and money without complaint and with complete cooperation. They deserve your gratitude, your praise, and your support.

Sincerely,
PHILIP S. ROBBINS
Col., USAF, (Ret.)
Chairman

SAMUEL WENTWORTH LIBRARY CIRCULATION REPORT 1973

Fiction	3802
Non-Fiction	2248
Juvenile	2810
Magazines	852
School-Juvenile	2340
Concord-Non Fiction	152
Total	12,204
Books Discarded	10
New Books	633
Fiction	131
Non-Fiction	378
Juvenile	124
Total Book Stock	8863
Records Circulated	1061

1973 was the first full year of operation since completion of the new wing and the renovation of the old library building. The circulation increased but not as much as had been anticipated. It is possible that the attractive reading area is responsible for this, as more people spend time reading and browsing in this pleasant room.

Early in the year, the Trustees set aside a section of the library, to be known as "The Harry and Molly Balch Music Corner," in recognition of endless hours of thought and effort given to make Samuel H. Wentworth Library one of the finest in the State. The acquisition of a quality hi-fidelity stereo system, purchased through part of a legacy from the estate of Mrs. Wayne Thompson, makes this truly a music corner.

In May several trustees and the Librarian attended the New Hampshire Library Council Annual Conference held at Bedford, N. H. This is one of several conferences held throughout the State to bring to its members information and new developments important to a library. At this meeting, Mrs. Burns Chalmers was presented the Friend of the Year Award, in recognition of her devotion and service to our library and to the Friend's organization.

One of several high spots of the year was the talk given by Miss Elizabeth Yates, author, and Miss Norah Unwin, artist, about their experiences in writing and illustrating "The Road Through Sandwich Notch". Miss Yates was most generous in presenting to the Library her preliminary material, including first drafts, galley proof, the artist's sketches, and all relevant material involved in her book. This gift is now part of the Library permanent collection.

A project to landscape the grounds has been started. A gift of periwinkle from the Grant Powers has been planted by the Friends which greatly improves the appearance of the front entrance.

The Friends of the Samuel H. Wentworth Library have provided many special services through the year. Slide lectures on Nepal, China and Africa were presented. There were two visits from "The Little Red Wagon," visits to the Library by school children and the pre-schoolers. The enjoyable Christmas party was again held. The funds for these projects were raised at a successful White Elephant and Book Sale. Curtains were purchased for the conference room and the subscription for the New York Times large print edition was re-newed. Important library services which continue throughout the year were: book mending, flower arranging, newspaper publicity, planning exhibits and help with the school library. The Trustees are most appreciative of the valuable assistance of the Friends in providing these many extras to our library.

The Trustees also wish to thank the many people, too numerous to mention, who through gifts and services to the Library, have contributed to its continuing growth.

HENRY G. BALCH
CARLTON F. HEARD
FRANCES W. DOUGHTY
FRANCES T. MAUCH
JOAN B. COOK
VAUGHAN HARMON
Library Trustees

WENTWORTH LIBRARY

On hand January 1, 1973	\$15,860.42
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Receipts

Joseph Wentworth 1969 Fund	\$19,933.64
Other Trust Funds	1,460.11
Savings Bank Interest	635.93
Fines	115.89
Gifts and Miscellaneous	103.58
Jeanette Thompson Bequest	500.00

	<hr style="width: 100%;"/> \$22,749.15
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Expenditures

Running Expenses

Salaries and Social Security	\$2,676.19
Books	1,905.40
Periodicals	191.13
Records	115.82
Building and Grounds	885.14
Insurance	578.88
Heat	1,151.89
Light	535.87
Telephone	145.54
Library Supplies & Equip.	371.15
Miscellaneous	197.17

Total Running Expenses	\$8,754.18
Interest on Construction Loan	3,360.58
Reduction in Principal of Loan	4,000.00

Total Expenditures	\$16,114.76
Receipts over Expenditures	\$6,634.39
On hand December 31, 1973	\$22,494.81

For the Library Trustees,
CARLTON F. HEARD, Treasurer

SANDWICH FIRE DEPARTMENT 1973

In Town Fire Alarms	16
Out of Town Mutual Aid Alarms	13
Other Emergencies	12
False Alarms	4

The past year has been a very busy one for your Fire Department. We had three major fires requiring Mutual Aid Assistance. We also had to request Mutual Aid Assistance on a search for a lost person. No report of the year's activities would be complete without mention of the floods of June 30 and July 4 when the department was called upon to pump out many cellars. Special thanks must be given to the Mutual Aid Departments for the immediate response to our request for many necessary pumps, generators and other equipment. Many man hours were provided without charge by our neighboring departments which came from as far away as Barnstead and Tilton. In the case of Gilford and Belmont their men stayed through the late afternoon of July 5. During this period, the Department manned Central Station around the clock for four days. The Sandwich Sirens did a tremendous job providing three meals a day for as many as thirty people. The members of the Junior Fire Department were also a tremendous help during this period.

During the year the men have had training sessions nearly every week. Seventeen members completed the State Training course, Firefighting I, given at the Central Station. Also, 160 man-hours of attendance were recorded by our men at the annual Fire School at Lily Pond.

This year has seen the conversion of two army trucks to tankers, one being housed at each station. This provides 2500 gallons of water at each station compared with 750 and 500 gallons previously available.

The Wednesday before Christmas saw the long-awaited delivery of our new Mack 1000-gallon triple combination pumper. Several days were spent during this busy season putting this new unit into operation, and on the

day before Christmas it responded to its first alarm. Our 1963, 750-gallon pumper is now housed at the Whiteface Station, vastly updating this station's capabilities.

We also have been able to obtain the former Belknap College Mack pumper and a State Forest Fire Service pumper which are currently housed at the Central Station. While these are old vehicles, they are servicable, and will stand us well as auxiliary units.

Our dry hydrant program suffered a setback this summer because of the floods, but it is planned to go forth this year with this continuing program.

Through the efforts of your fire department and the Lakes Region Mutual Aid Association Sandwich now enjoys an E-5 insurance rating, compared to the previous E-3 rating, which simply means that every building within five road miles of either of our stations or of the Moultonboro Station enjoys an approximate 25 percent reduction in the fire insurance rate, compared to buildings in an unrated area. This is the second rating change in three years and is tangible evidence of the improvements in your fire protection.

In closing, in behalf of the Department I wish to extend my sincere and grateful thanks to all the officers and men of the department, the Sirens, the Junior Fire Department, and members of the Lakes Region Mutual Fire Aid Association all of whom have given so freely of their time at no cost to the town.

FRANCIS G. HAMBROOK, Chief

SANDWICH FIRE DEPARTMENT

Treasurers Report for Calendar Year 1973

Balance on hand Jan. 1, 1973		\$ 209.08
Receipts		
1973 Town Appropriation	\$15000.00	
Insurance return on damage claim	80.62	
State of N. H. toward desalting well	250.00	
Moultonboro Police for gasoline	6.29	
		<u>\$15,331.91</u>
Monies available		<u>\$15,545.99</u>
Expenditures		
Operating Expenses		
Utilities and heat	\$2689.19	
Equipment operation and repairs	1361.34	
Postage and stationery	15.72	
Insurance	1931.85	
Lakes Region Mutual Aid-dues	50.00	
Lakes Region Mutual Aid-assessment	2518.23	
Training	490.55	
Supplies	371.82	
Station expense and repairs	123.28	
		<u>\$9551.98</u>
Other Expenses		
New and replacement equipment	\$3252.70	
Army truck conversion	1225.35	
Tires and tubes for trucks	727.70	
Radio for new truck	771.82	
		<u>\$5977.57</u>
, Total Expenditures		<u>\$15,529.55</u>
Balance on hand January 1, 1974		\$16.44

Respectfully submitted,
HARRY H. SPENCER, Treasurer

CENTER SANDWICH FIRE STATION FUND

Balance January 1, 1973		\$8,180.97
Receipts During Year:		
Alfred Quimby Trustees	\$3,125.00	
Interest on deposits	182.53	
Gift	.15	
	<hr/>	\$3,307.68
 Total receipts		<hr/> \$11,488.65
 Expenditures		 \$624.97
		<hr/>
Transferred to Town of Sandwich		\$10,863.68

ARTHUR B. BROWN, Treas.

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	36	0
Acres burned	244	32½	0
Acres average size	.395	.9	0

HUBERT C. HARTWELL, JR.	FRANCIS G. HAMBROOK
District Fire Chief	Forest Fire Warden

REPORT OF THE SANDWICH POLICE DEPARTMENT
January 1st. thru September 14th. 1973
Raymond J. Martel, Chief

Accidents	15
Warnings	21
License suspension through Motor Vehicle	1
Suspicious vehicles checked	25
Illegal Dumping	6
Burglary and Larceny	29
Messages Delivered	8
Gang Brawl (Sandwich Notch)	1
Indecent Exposure	1
False Burglar Alarms	4
Untimely Deaths	2
Family Disturbances	3
Lost persons	2
Vandalism	9
Prowlers	1
Dog Cases	33
Try and Locate	11
Assistance to other agencies	12
Trespassing	1
Suspicious Persons Checked	13
Miscellaneous Complaints	73
Public Functions Policed	22
Illegal transportation Alcoholic Beverages	1
Public Assistance	34
Arrests and Summons	9
Grand Jury Indictments	5

Two events of significance during this period were January 9th when Operation Crime Check with Electric Engravers became available to townspeople and March 6th when five indictments were handed down by the Grand Jury for burglaries in Sandwich.

I would like to thank all local, County and State Law Enforcement Officers for their assistance during the past year.

Respectfully,
RAYMOND J. MARTEL

REPORT OF THE SANDWICH POLICE DEPARTMENT
Bernard E. Swan, Acting Chief

The following is a report of the activities of the Sandwich Police Department from September 15, 1973 through December 31, 1973.

- 3 Breaking, Entering and Larceny
- 3 Breaking and Entering
- 6 Theft
- 4 False Burglar Alarms
- 2 Destroying public property
- 1 Trespass
- 2 Illegal dumping
- 1 Prowlers
- 6 Dog cases
- 5 Arrests or summons
- 3 Motor vehicle accidents
- 9 Warnings
- 95 Vehicles checked
- 10 Defective equipment tags issued
- 3 Disturbing the peace
- 3 Public functions policed
- 1 Lost persons
- 3 Try and locate
- 4 Assisting other agencies
- 8 Miscellaneous

I would like to thank all state, county and local agencies for their assistance in providing a twenty four hour coverage of the Town during a time when we were plagued with many breaks, not only in the Town of Sandwich, but throughout the county. I would also like to express my appreciation to the public in general for information they have forwarded to me in the interest of better law enforcement.

Respectfully submitted,
BERNARD E. SWAN
Acting Police Chief

SANDWICH CEMETERY TRUSTEES

Receipts

Cash on hand January 1, 1973	\$1,784.03	
Arthur Heard Trust Fund	450.00	
Trustees of Trust Funds	1,110.03	
Sale of Lots & Markers	397.00	
Appropriation Town of Sandwich	500.00	
Interest Meredith Village Savings	27.90	
		<hr/>
		\$4,268.96

Payments

Rural Cemetery Association	\$621.84	
Little's Pond Cemetery Association	36.64	
Labor on Unassociated Lots	1,478.25	
Refund on Markers	72.00	
Miscellaneous Expenses	38.96	
(Sale of lots, mileage, phone, postage)		
		<hr/>
		\$2,247.69
		<hr/>
		\$2,021.27

EVELYN N. SMITH
Treasurer

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

Service Tax Credits: Classifications.

1. Paraplegic, double amputees and their surviving spouses owning specially adapted homesteads with V. A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$600.00.
3. All other qualified persons. Credit \$50.00.

VITAL
STATISTICS

TOWN OF SANDWICH
NEW HAMPSHIRE

BIRTHS

Registered in the Town of Sandwich, New Hampshire

For the Year Ending December 31, 1973

Date of Birth	Place of Birth	Name of Child (If any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Mar. 14	Wolfeboro, N. H.	Jennifer Margeson	F	Richard C. Margeson	Lois A. Broderick	Sandwich, N. H.	New Jersey	Pennsylvania
July 23	Sandwich, N. H.	Rosamond Jade Lamb	F	Albert B. Lamb	Janina Popenc	Sandwich, N. H.	Dist. of Columbia	Massachusetts
Aug. 24	Laconia, N. H.	Michelle Marie Collins	F	Lee W. Collins	Sandra M. Peaslee	Sandwich, N. H.	New Hampshire	New Hampshire
Sept. 11	Wolfeboro, N. H.	Tammy Lee Morton	F	Daniel J. Morton	Carol A. Butler	Sandwich, N. H.	Massachusetts	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

MARRIAGES

Registered in the Town of Sandwich, New Hampshire

For the Year Ending December 31, 1973

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Names of Groom's Parents	Names of Bride's Parents	Name, Residence and Official Station of persons by Whom Married
May 23	Tamworth, N. H.	Roy M. Ames, Jr.	Tamworth, N. H.	Roy M. Ames, Sr.	James Cochran	Rev. M. Dean Roth, Clergyman
June 9	Meredith, N. H.	Shelia J. Cochran	Sandwich, N. H.	Lois Ames	Myrtle Barnes	Sandwich, N. H.
June 9	Wonalancet, N. H.	William M. Greene	Sandwich, N. H.	Herbert T. Greene	Francis G. Hambrook	Rev. Gerard Noel, Roman Cath. Priest
July 6	Sandwich, N. H.	Susan J. Hambrook	Wallingford, Conn.	Daphne Hoag	Mary F. Reeves	Meredith, N. H.
July 7	Meredith, N. H.	Burritt E. McBee, Jr.	Glen Head, N. Y.	Burritt McBee	Jerald H. Melum	Burritt E. McBee, Ordained Minister
July 14	Sandwich, N. H.	Deborah R. Melum	Nashua, N. H.	John A. Gillis	Shirley R. Foote	Rev. M. Dean Roth, Clergyman
July 25	Sandwich, N. H.	Jean Possey	Sandwich, N. H.	Hazel Anderson	Aldea Vallancourt	Sandwich, N. H.
July 28	Sandwich, N. H.	Peter D. Hart	Sandwich, N. H.	Lawrence E. Hart	Lathrop Compton	Joseph Parkman, Clergyman
Aug. 4	Sandwich, N. H.	Elizabeth O. Compton	Milwaukee, Wisc.	Gerda Euler	Mary M. Cope	Meredith, N. H.
Aug. 25	Sandwich, N. H.	Thomas H. Beckman	Milwaukee, Wisc.	Harry Beckman	Frank Zuponic	A. Burns Chalmers, Clergyman
Sept. 2	Moultonboro, N. H.	Bonnie L. Zuponic	Sandwich, N. H.	Jane Smith	Josephine Debelar	Sandwich, N. H.
Nov. 3	Tamworth, N. H.	Paul A. Gillis	Sandwich, N. H.	John A. Gillis	Edna G. Hoffman	Rev. M. Dean Roth, Clergyman
Nov. 10	Sandwich, N. H.	Patricia L. Matthews	Oxford, Conn.	Hazel M. Anderson	Felix V. Grumuldys	Alfred W. Foisy, Justice of Peace
Dec. 23	Sandwich, N. H.	Ruth E. Brown	Gulford, Conn.	Charles N. Kolesar	Michalina Poehaltes	Sandwich, N. H.
		Fred A. Kolesar, Sr.	Oxford, Conn.	Alice Moran	John R. Webster	Rev. Dr. Homer C. Thomas, Clergyman
		Howard B. Bullard IV	Sandwich, N. H.	Howard B. Bullard III	Louise VanVoorhees	Brownfield, Me.
		Betty V. Webster	Sandwich, N. H.	Edmund S. Claxton	Richard N. Eckert	John E. Smylie, Minister
		Edmund S. Claxton, Jr.	Marblehead, Georgia	Barbara J. Smith	Helen B. Wentworth	Charlotte, N. C.
		Marion B. Eckert	Sandwich, N. H.	James Mudgett	Ellsworth Glidden	L. L. Sawyer, Pastor
		Joel R. Mudgett	Moultonboro, N. H.	Lester Burrows, Jr.	Gordon Evans	Moultonboro, N. H.
		Frances L. Glidden	Tamworth, N. H.	Marjorie Nelson	Marilyn LaRabee	Robb Bartlett, Sr., Minister
		Jon L. Burrows	Cambridge, Mass.	Richard W. Graves	Howard N. Doughty	Chr. Ossipee, N. H.
		Wendy L. Evans	Sandwich, N. H.	Stephen Picone	Frances M. Wilde	A. Burns Chalmers, Clergyman
		Jefferson A. Graves	Sandwich, N. H.	Olive M. Lawrence	Alfred W. Foisy	Sandwich, N. H.
		Ellen P. Doughty			Anna E. Bouldry	Alfred W. Foisy, Justice of Peace
		Stephen L. Picone				Sandwich, N. H.
		Donna L. Berry				

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

DEATHS

Registered in the Town of Sandwich, New Hampshire

For the Year Ending December 31, 1973

SEX AND CONDITION

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male	Female	Color	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
Jan. 22	Sarasota, Fla.	Marion E. Willand	71	Massachusetts		F	W	M	At Home	Joseph Lee	Elizabeth Small
Jan. 31	Wolfeboro, N. H.	Jeanette S. Thompson	73	Illinois		F	W	W	At Home	Frederick L. Sperry	Grace Draper
Feb. 6	Wolfeboro, N. H.	Charles F. Dow, Sr.	55	New Hampshire	M		W	M	Mechanic	Charles Dow	Eva M. Morse
May 15	Laconia, N. H.	Ralph W. Taylor	86	Massachusetts	M		W	M	Dean Retired	Albert J. Taylor	Emma Nason
June 1	Sandwich, N. H.	Charles R. Bickford	65	New Hampshire	M		W	M	Carpenter	Roy F. Bickford	Maybelle L. Brown
June 1	Sandwich, N. H.	Richard R. Stevens	65	Maine	M		W	M	Caretaker	Frank Stevens	Myrtle ?
July 28	Gilford, N. H.	Amy C. Woodall	15	New York		F	W	S	Student	Merle P. Woodall	Elaine Vavrinek
Oct. 28	Conway, N. H.	Cleveland Weed	83	New Hampshire	M		W	W	Contractor	Larkin E. Weed	Elsie Peasley
Dec. 31	Ctr. Harbor, N. H.	Marion D. Mitchell	84	New York		F	W	W	Housewife	Philip F. Dick	Elizabeth —

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH
Town Clerk

**To Report Fires
or Call
Emergency Equipment**

Tel. 1-524-1545

**ACTING POLICE CHIEF
BERNARD SWAN 284-6853**

**CARROLL COUNTY SHERIFF'S OFFICE
1-800-552-0394**

**SANDWICH HEALTH ASSOCIATES
284-6247**

**FOREST FIRE WARDEN
F. G. HAMBROOK 284-6876**

**AMBULANCE
KEMP—SYMONDS AMBULANCE SERVICE
279-4431**

**HELP 253-4330
24 HOUR ANSWERING SERVICE**